

GEORGE S-COYNE CHEMICAL COMPANY INC Come Spect carriers and a

Philadelphia Pour parties

SOLD-TO SHIP-TO METR2U

CREDIT

ORIGINAL (Red) INVOICE DATE PAGE-NO. INVOICE NO. 00231

SOLD TO:

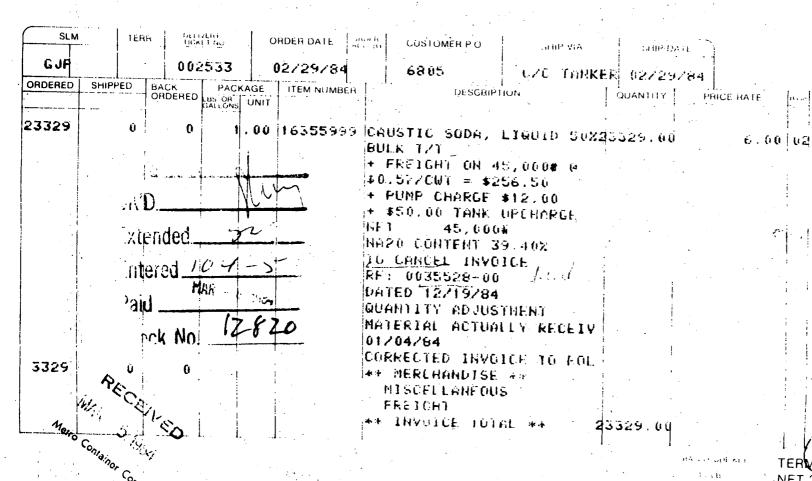
METRO CONTAINER CORPORATION P.O. BOX A

TRAINER , PA 19016

TO.

METRO CONTAINER CORPORATION 2ND & PRICE STREETS

TRAINER, PA 19016



PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

NET 30

AMOUN!

1,399

DAYS

No.04696 TRAINER, PENNSYLVANIA 19013 SECOND & PRICE STREETS 215-627-7288 215-494-8200 SHIPPED TO 200025 Sim OII Company P.O. Eps: 393 Mercus Book, Res. 19051 YOUR ORDER NO 2/28/83 dar truels ME DESCRIPTION PRICE MOUNT OVANTITY \$5.00 \$1,422,60 55 Collins Of The Decise B & R PAINTED BINE & THEFAN PEGETYED MAR 0 4 1983 m. H. ACTIS. PANASIE

INVOICE

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SUN PETROLEUM PRODUCTS COMPANY PURCHASE REQUISITION/OR	DER	
A Dividian of Sun Oil Company of Panagharate  Wireus Hood Roffmany  Managharate  Ma		
More Host, Pennsylvania 18031		
PAPERS, PACKING LISTS & DELIVERY TO		SHIPPING
BOSIO 1-1-83 P-53-00005 STOPE : 11 70	0-88-049	
ACCOUNT OR APPROPRIATION NUMBER  B-632-00000-261-0  A Division of Sun Oil Comp		
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Blanding & Packag	ing	
To, Y Marcus Ecok, Pa.		(13)
PLEASE SUPPLY, SUBJECT TO TERMS OF JMIS ORDER  ITEM QUARTITY STATE CHARLETO CIL CAL DESCRIPTION	UNIT PRICE	AMOUNT
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(Forthely Universal)		
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MAR 2 1983		
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(6406) (6469) FOR INTERNAL USE ONLY		
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190 5 3001 237-52201		
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1 CM 2-17-83 Their TRK VENT 04646 TRKE	244	
2 FA 2-28-83 Their Tak YEN 504696 . TRK"	771	
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For State of Misson	DRUM DEPOSIT CREDITS				SETTLE	MENT		MIT TO M		OICE TOTA	<u> </u>		1/6
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	propelling motor vehicles upon the publi	c Signed	nt for Selleri	CHECKS	-65's)			HARGE	0.000	POVE PRODUC	TS AND QUAN	250	-57
The seller of m	otor fuel. If taxes not snown separate-	The products of	tine ASTM	ID #S				ALE	0	252+	MOBIL OIL CO	RPORATION	$-\widetilde{3}$
certifies that the n tax will be paid as by law		standards set Arkansas Statu as amended	101(1) 40	SETTLEME				ASH ALE	RECEIVED	PAT WENT TON			3
lobil C	il Corporation											_877	_
	8-83 <sub>IERNS</sub>	MOD		cust	( A	(Red)	. <i>F</i>	- rum	1	Mol	nl	a	(1.80)
FROM .	8-83 <sub>ERMS</sub>	MOD	AM PM	NO. SOLD	(A	(nea)		son uls	hor	Mol	nl N.T	Os.	1345 (1-80)
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" MID.	DRIVER NO	MOD MOD	PN	SOLD TO		(neo)	Pa	riong uls	bor	Mol	v.7	<u>Os</u>	CO-134S (1-80)
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Witco Chemical Corporation

### PLEASE REMIT TO THE ADDRESS CHECKED (~) BELOW

P.O. EDX 7121 CIRCROS ST. STATIO	P.O. COX 371074 CI PRITECUEGO, PRICESTLANCIA 13
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P.O. CONT 84075
DALLAS, TEXAS 75284

ON RECORD
P.O. CON 101120

ATLASTIA 6400001 30392

2 P.O. COX 93528 CERCAGO, ELLEROS 60690

FILE EED. 0416, P.O. CON 60,000 SAM FRANCISCO, CALIT. 94160

ISOFOAN SYSTEMS 3

DATE ENTERED	CUSTOMER ORDER NO.	TERMS					HCC-7001
3/01/83	VERBAL	C		O.B. (SHIPPING POINT - UNL	ESS OTHERWISE NOTE	D)	WCC-1001
(IF DIFFERENT)		10	NET 30	THE THE STATE OF T	Castle,	Da	

DATE SHIPPED (IF DIFFERENT)

INVOICE DATE

INVOICE NUMBER

2/28/83

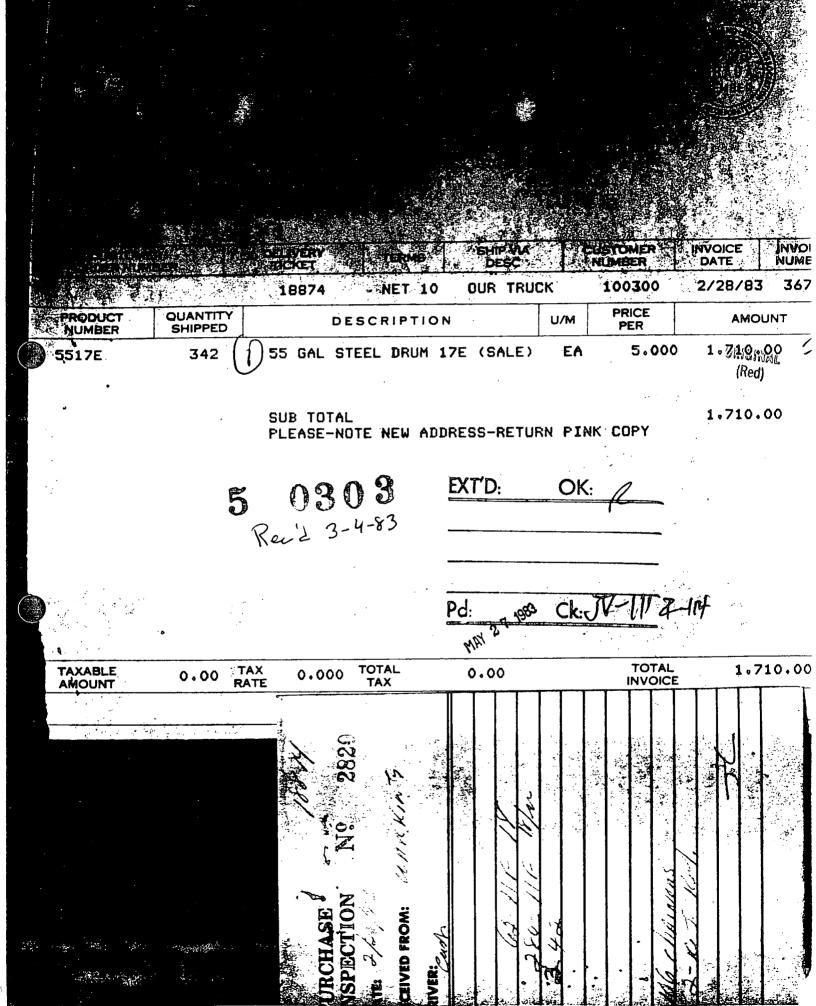
590-0268

METRO COMPAINT CORPORATION SECOND & PRICE STREETS BOX A TRAINER, PA

19013

CARRIER - VIA

	CAR/VEH	ICLE INIT	TALS & NO.	PREPAID OR COLLECT
PICK UP				(PPEPAID UNLESS NOTED)
ITEM ORDERED	UNII PRICE	U/M	INVOICING QUANTITY	AMOUNT
- USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (41 X \$4.00/EACH)				164.00
- SCRAP DRUMS (124 x \$.50/EACH)				62.00 <b>S</b> XB3
- USED 55 GAL IRUMS - RECONDITIONABLE QUALITY (14 X \$2.00/EACH) - OPEN HEAD				28.00
SUBJEARY OF DRIVES 1 DURING THE MONTH ( 1983.  DATE TOTAL GOOD  2/18/83 179 41  TE- #XXXX -37	15 111-11/20 1 1	Strain Marie	34. Hr Mrs Chine	PURCHASE INSPECTION Nº 28 DATE: 1.3.5 RECEIVED FROM: 1.1.1.1.1.1 BORIVER: 1.3.5 B
EXTRA II  ALL CLAIMS TO BE MADE IN WEITING WITHIN 15 DAYS  NO DISCOUNT ALLOW:  CLAIMS FOR SHOPTIAGES OF LESS THAN 19:  SELEP MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMALE  THE GOODS SOLD HEREUNDER EXCEPT THAT THEY SHALL MEET AP  BUYER ASSUMES ALL RISK AND LIABILITY FOR DAMAGES RESULTING  PRODUCTS OR IF SOLD BY BUYER TO THERP PERSONS EITHER IN ITS ORIGINAL FORM OR IF REPACKAGE!			OR IN COMBINATIO	2885
Somolinal FORMOR IF REPACKAGE	DBY BUYER AND THEN S	OLD 10 1	HIRD PERSONS.	IN WITH OTHER



#### returned material notic

Original copy of this form to be enclosed in envelope beer

first class postage and attached to Item being returned. PAULSBORO, NEW JERSEY MISSUING OFFICE) EMIPPED TO (VENDOR'S HAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS YOUR ORDER NO. TRAINER, PA MODEL O SERIAL NO. OF EQUIPMENT FROM DISTRIBUTION MR. M. TOZOUR Shipment of the material shown below was authorized by your METRO IRK # and was Shipped today via. PREPAID (shipping charges \$ for the following reason: DREPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE TERROR (EXPLAIN) REPAIR AND CHARGE BROKEN CREDIT FOR MATERIAL RETURNED TEXCESS SHIPMENT REPLACEMENT MOTHER (EXPLAIN) (INVOICE TO FOLLOW) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. SEAL NOS. ITEM PTITHAUO DESCRIPTION OF PARTS OR MATERIAL SHIPPED NO. 55 GALLON UNCLEANED DRUMS

ORIGINAL (Red)

MOBIL OIL CORPORATION

A. D. BOX 508

PHILADELPHIA, PENNSYLVANIA 19105

Please show invoice number on remittance

नव्यक्तिक सुन्तुक केल.

NO. 08908

SOLD TO	Pa +ANDA	SHIPPED TO
ONIVERSAL	CONTAINCE	
•	PA.	(Red) <mark>°</mark>
· TRAINER.	PH.	

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P.P.D.	COL.	M.O.D.		VI	A	SH	IIPPED FROM		F.C	).B.		INVOICE DATE
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Ci	ISTOM	ER ORDE	R NO.			TERMS		C. OF IF PAID	ON OR BEFORE	NET	CUST	OMER NO.
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ain the fair	Labor Stand	rds Act of 1938	as amende			Kel D	7/20/0-	//				

Date February 24 1929  U K-INY  LOAD NUMBERS	Assign number Iffigevenue load	Cobyte	Rate Freight		ions and delaws	Form No. 103 (10-1-78°)	Recondition & Return	-	04 5896
		Drivers And Name	Weight		ect to road condit		RECEIVED FROM: (Ko	ynuan ill	wife and
exor missis oil		Trailer No.			All goods taken subject to road conditions and delays		47- HF	18/m 1/	Sww
Constgner &		r No.		Greenson of the state of the st	1 1				
u		Tractor No.	DESCRIPTION		ust be made in writing in five days.				
CALLER ON CONTRIDER					1 1 1 1 1 1	recorded and the second			
Condensor (i.e.)	(Des	Shipper Nos.	No. packages or pieces	47 BEDYY OM 1	Received above in good order Con signee Signature Claims for loss or damag				

# sf93 .....original invoice

Please show invoice number on remittance

<sub>NO.</sub> 08908

ORIGINAL (Red)

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					CUI	PPED FROM		F.O.	<u> </u>		INVOICE DATE
P.P.D.	COL.	M.O.D.		VIA	_			r.U.	J.		WYOIOE DATE
						<u> 203</u>					
CL	ISTOM	R ORDER	NO.		TERMS	CASH DIS	C. OF IF PAID O	N OR BEFORE	NET		OMER NO.
				_						737	5007
	PACKA	GES			PRODUCTS		OFFICE		QUANTITY	PRICE	AMOUNT
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	1	55	US	ed En	pty L.S.		AND CHANTITIES		944	MORIL OIL CO	RPORATION
cludes any ap arcise laxes We hereby c	plicable accr unless otherw ertify that th	sparately, the unit ued federal and/or use indicated on th ese goods were p rds Act of 1938, sa	state liquid tuels e is invoice roduced in comp	SALE	RECEIVED ABOVE	PRODUCTS .	3 M	CASH SALE	EC'D. PAYMENT FOR	MOBIL OIL COI	PORATION

### is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

\_ Agent

PAILS Petroleum L DRUMS Petrol	CARRIER	RILLER TRU	ICK # Co	0579	39 Shipper's No.	-Çarri	ORIGINAL
Delivery Address TRAINER, PENNA, 09013  Delivery Address Trainer Train						Mobil Oil Ca	
Delivery Address  TRAINER, PENNA. 09013  Delivery Address  TRAINER, PENNA. 09013  Delivering Carrier  To purpor described below, which and carrier the word drifts these described through the word drifts the word word the training that the training the word word the training that the training the word word the training that the word drifts	Destination	on 2ND AND F					(J
Delivering Carrier  Delivering Carrier  Car or Vehicle Initials  Car or	Delivery A						19 25
Delivering Carrier    Car or Vehicle Initials	Route				the property descr	ibed below, in apparent good	order, except as noted (contents and
Carl or Vehicle Initials AND No.  Carl or Vehicle Initials And Initial And Initial Initi	Delivering	Carrier			this contract as runder the contract	ents or packages unknown), r which said carrier (the word- neaning any person or corpor ) agrees to carry to its usual   herwise to deliver to another (	narked, consigned, and destined as carrier being understood throughout ation in possession of the property place of delivery at said destination, carrier on the route to said destina-
COLLECT ON DELIVERY \$  In death the service of the service characterism between the service of t	Car or Veh	nicle Initials	731	No	all or any portion interested in all or	ly agreed, as to each carrier of said route to destination, or any of said property, that expenses to the said property.	of all or any of said property over and as to each party at any time every service to be performed here-
CO.D. Shipper   STREET   STREE	C. AMT	\$ COLLECT	ON DELIVERY	<b>'</b> \$	the date hereof, i	f this is a rail or a rail-water striction or tariff if this is a	Freight Classifications in effect on shipment, or (2) in the applicable motor carrier shipment.
Articles, Serial Marks.  ORUMS Petroleum Lubricating OII  Passes  ORUMS Petroleum Lubricating OII  Passes  ORUMS Petroleum Lubricating OII  ORUMS Petroleum Communication of the second of the	C.O.D. Charge to	Shipper   STREET_			of the said bill o classification or to said terms and co	f lading, including those on ariff which governs the transp anditions are hereby agreed to	the back thereof, set forth in the
DRUMS Petroleum Lubricating Oil  BOXES Petroleum Lubricating Oil  DRUMS Stilling Et DRUMS Annum Lubric	No. Packages	Articles, Special Marks,	(Subject or	r II I	Articles, Special Marks,	(Subject or	
DRUMS Petroleum C  DRUMS Petroleum C  DRUMS Petroleum C  BOXES Petrole		JMS Petroleum Lubricating Oil	TO CONT.) NATE		Proprietary Anti-Freeze		of lading. If this shipment is to be delivered to the con- signee without recourse on
DRUMS Petroleum  BOXES Petroleum  Petroleum  Petroleum  Petroleum  Petroleum  Petroleum  Petroleum  Petroleum  Petroleum  Pottoleum  Pottoleum  BOXES Petroleum  Petroleum  Petroleum  Petroleum  BOXES Petroleum  Petroleum  Petroleum  Petroleum  BOXES Petroleum  Petroleum  Petroleum  BOXES Petroleum  Petroleum  Petroleum  BOXES Petroleum  Petroleum  BOXES Petrole		LS Petroleum L	- <del></del>	<u> </u>			shall sign the following statement:
BOXES Petroleum  BOXES		Patroleum I			1		livery of this shipment shout payment of freight
BOXES Grease, Oil  PAILS Petroleum  BOXES Petroleum  PAICOLOR  BOXES Petroleum  BOXES BOXES BOXES Petroleum  BOXES BOXES BOXES Petroleum  BOXES BOXES Petroleum  BOXES BOX	DRI						HOBIL OIL CORPORATION
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DRUMS Petrolatum Represente For the fluy DRUMS Pish or St  DRUMS Fish or St  DRUMS Paint, Liquid, NOIBN  According to Agreement  MOBIL OIL CORPORATION  Shipper  This is to certify that the above named articles are portly classified, described, packaged, marked and action for transported from the Commendation for transported from the Department of the Uniform and National Mobile for such profession as the part of the box maker's certificate thereon, and all fifthe shipport more the law requirements of the Uniform and National Mobile for such profession as the part of the box maker's certificate thereon, and all fifthe shipport more the law requirements the ball of the same of the property.  The agreed or declared value of the property is hereby  The agreed or declared value of the property is hereby  The agreed or declared value of the property is hereby  The agreed or declared value of the property is hereby  The agreed or declared value of the property is hereby  The agreed or declared value of the property is hereby		XES Petroleum	3 8			1711	
BOXES Petroleum DRUMS Sizing, Er DRUMS Fish or St Silica Ge Silica Ge Silica Ge Silica Ge Silica Ge BOXES Hose, Hudder DRUMS Flammable Liquid Red Label Applied) BOXES Hose, Hudder WEIGHING AND INSPECTION BUREAU  According to Agreement MOBIL OIL CORPORATION BILLETS used in this shipment  This is to certify that the above named articles are other treatments of the Uniform and National Moor Freight Classified, described, packaged, marked and poetly classified, described, packaged, marked and other treatments of the Uniform and National Moor Freight Classified described, packaged, marked and other treatments of the Uniform and National Moor Freight Classified described, packaged, marked and other treatments of the Uniform and National Moor Freight Classified described, packaged, marked and other treatments of the Uniform and National Moor Freight Classified described on the property of the subject of the applicable required the bill of lading shell star whether it is certified or deplaced to require the bill of lading shell star whether it is certified or deplaced transportation, the Commandant of the Coast Quart of the Property.  The agreed or declared value of the property is hereafty		JMS Petroleum	1/1				
Petroleum.  DRUMS Flammable Liquid (Red Label Applied)  Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied)  DRUMS Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied)  DRUMS Petroleum Refined Oil, Illuminating or Burning  Petroleum Refined Oil, Illuminating or Burning  This is to certify that the above named articles are operly classified, described, packaged, marked and peted, and are in proper condition for transportation cording to the applicable regulations of the Department Transportation, the Commandant of the Coast Guard dyor the Administrator of the Federal Aviation Regregory.	DRU	JMS Represented Medicine o	A A		18		
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#### DRUM RETURN-CREDIT

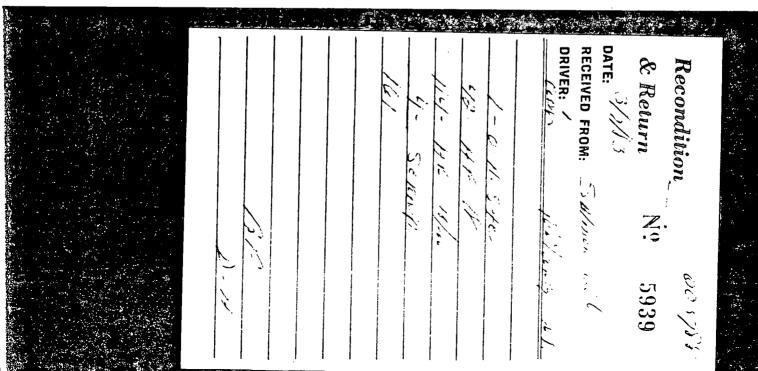
Nº 003788

Date February 28, 1983

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my accor	unt for 161	55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container CREDIT MY ACCOUNT immediately. C brochure.	Show Numbe Steel Drum Corporation, 2nd a	r ind Price Sts., Trainer, Pei	nnsylvania 19061. BP will
To support my request !	am attaching: (Check one)	( 4	1- SCRAP
Signed receipt from	by common carrier who pick Universal Container Steel Drun below from driver of BP Oil Inc	n Corporation	Nal's 3/2/83
ROY BISCHOFF INC  Name of Carrier or Company Receiving	ng Drums Signature of	Party Receiving Drums	FEBRUARY 28, 1983
SALMON OIL CO INC	DISTR #76279	2	Signature /
Customer Name	Account Numb	er	Signature //
U S HIGHWAY 183	NETCONG	NEW JERSEY	0 <b>78</b> 57
Customer Street Address	City	State	Zip Code
When empty drums are returned by co	mmon carrier ship FREIGHT	PREPAID only.	
	White-BP OII Inc., ACCOUNT		NDITIONER COPY



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#### returned material notic

Original copy of this form to be enclosed in envelope bear first class postage and attached to Item being seturned. PAULSBORO, NEW JERSEY SHIPPED TO (VENDOR'S MAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS YOUR ORDER NO. OR REPERENCE TRAINER, PA MODEL & SERIAL NO. OF EQUIPMENT FROM ACCOUNTING DISTRIBUTION Shipment of the material shown below was authorized by your \_\_\_\_ MR. M. TOZOUR METRO TRK # and was Shipped today via... PREPAID (shipping charges \$ for the following reason: MEPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE TERROR (EXPLAIN) CREDIT FOR MATERIAL RETURNED REPAIR AND CHARGE BROKEN TERCESS SHIPMENT T VENDOR'S RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE. SEAL NOS. ITEM QUANTITY DESCRIPTION OF PARTS OR MATERIAL SHIPPED ND. 55 GALLON UNCLEANED DRUMS

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ORIGINAL (Red)

06302

#### INLAND TERMINAL CORP.

Paulsboro, N. J.

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ORIGIN<sup>AL</sup> (Red)

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ORIGINAL (Red)

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Recondition

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hat the purchaser expressly lectared his intention to ite a claim for refund of the motor fuel tax included	tax will be paid as required by law.	standards set Arkansas Statu as amended.	forth in		T CARD (CO-65's)		-	LUCAL			OX 8500 K-1		
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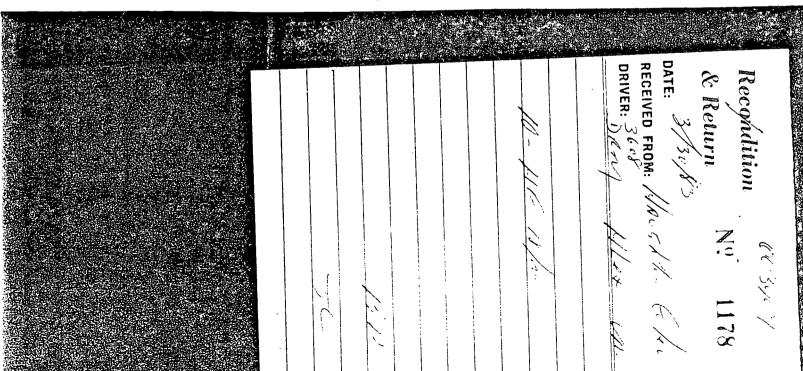
#### DRUM RETURN-CREDIT,

Nº 003909

Date 2-11-83 2642-3607(1)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

Cieveland, Oni						·
ATTENTION:	ACCOUNTING DEPARTME	NT				
	Please credit my account		Snow Number			
	c/o Universal Container Ste CCOUNT immediately, Cred					
	To support my request I ar	n attachin	g: (Check one)	•		
	Bill of Lading signed b	niversal Co	ontainer Steel Drum (	Corporation		ECEIVED
	Signature and stamp be	low from	driver of BP Oil Inc.	van	m <sub>H</sub>	R 3 0 <b>1983</b>
BP pi	ier or Company Receiving		The list			Container Corp.
Name of Carr	ier or Company Receiving	Drums	Signature of Pa	arty Receiving Drui	ms	Date Received
AUGHTON	Customer Name	<u> </u>	Account Number	<u> Kan</u>	Sig	Inature .
Customer Stree	AVE AVE		A K & XAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<u>//t</u> State		2 23 07 Zip Code
	rums are returned by comm	non carrie	er ship FREIGHT PR	EPAID* only.		
CLV-8662-B	DISTRIBUTION: WI		il Inc., ACCOUNTII TOMER FILE COPY			ONER COPY COUNTING COPY



Metro Container Corp.

**SECOND & PRICE STREETS** 

TRAINER, PENNSYLVANIA 19013

No.04686

215-494-8200 UNIGHNAL 215-627-7288 Recl SHIPPED TO 200875 Sum Oll Company P.O. Box 395 Marcos Hook, Pa. 19061 Our Truck 2/25/83 Met QUANTITY 222 31 55 Callon HF T/S Drums R SAR \$6.00 \$1,332.00 PAINTED BLUE & YELLOW MAR 0 2 1993 M. H. ACCTS. BAYABLE INVOICE

PURCHASE REQUISITION SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery YEARLY CONTRACT RELEASE P.O. Box 426 Marcus Hook, Pennsylvania 19061 INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY A. MORRIS DELIVER BT. (DATE) P-53-00005 SUPPL.31 1-1-83 SUN PETROLEUM PRODUCTS COMPANY B=0811=00000-241-0 SALES EXEMPT SUBJECT NOT CITYON FOR A Division of Sun Oil Company of Pennsylvania Marcus Hook Kefmary INVOICE IN ( P.O. Box 355 TRIPLICATE Marcus Hook, Pennsylvan a 19061 10 METRO CORP. ATTACH TO INVOICE RECEIPTED FREIGHT HIS III HE BILL WE LAC N COVERING AND TRANSPORTATION CHARGES, OF LEAST 2nd & Price Streets 10 Trainer, Pa. 19013 Blending & Packaging Marcus Hook, Pr. 10: PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER UNIT QUAN REC'D DEC NO Of SUNDINGER ... 1000 EA 222 (1)55-Gal. Reconditioned SAIC to SUN CO. DRUMD 236 222 60000 1332.00 (Formerly Universal) MAR 2 1983 M. H. ALLIJ. PAYABLE 222-5220 -52201 THEIR TRK VENTOY641 TRK 264. Their Tek VEN = 04681

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Mobil Oil ( 2 - 25 - 82	Corporation	MOD			cust.	# 78 1/2	0657	In	<i>-</i>	A	336	21511 Red)
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(For State of Missouri)	DRUM DEPOSIT CREDITS  The seller of motor fuel	The products	covered on	0	SETTLE	MENT				NVOICE TOTAL	1 40	1-1
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of	certifies that the motor fuel tax will be paid as required by law.	this invoice mee standards set Arkansas Statu as amended.	t the ASTM forth in	CASH	T CARD		-	REMIT TO LOCAL	<del></del>	P.O. 8	OX 8500 K-1 DELPHIA, PA	20
the motor fuel tax included herein.	If taxes not shown sepa- rately, unit price shown above includes any appli-			CHECK ID #S			+	CHARGE		ABOVE PRODUCTS		
Signed(Agent for Seller)	cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.			SETTLI	EMENT		1	CASH SALE	RECEIVED	PAYMENT FOR MO	BIL OIL CORPORATI	ON
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	12 m/2	9- 20			3-46 W/w	,	DRIVER: 78	DATE: 105/83 RECEIVED FROM: //m/ /WE		Recondition No 5881		

# returned material notice

	JLSBORO, NEW	JERSEY		Original copy of first class posta	this form to be enclosed in envelope bearing age and attached to item being returned.
	D TO (VENDOR'S NAME	& ADDRESS)		SHIPMENT NO.	10
	METRO	I NO IN E CON			,
		CONTAINER CORPORATIO	N N	DATE SHIPPED	25 PURCHASE
		EL DRUM DIVISION		-	ORDER NO.
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e other th lys of this s		motor vehicles upon the public	Signed (Agen	t for Seller)	SALES	(co-65's)	<del>-   -   -   -   -   -   -   -   -   -  </del>		<del></del>	TRECEIVED ABOVE PRODU		RODUCYS	AND QUANTI	ITIES	7	7	
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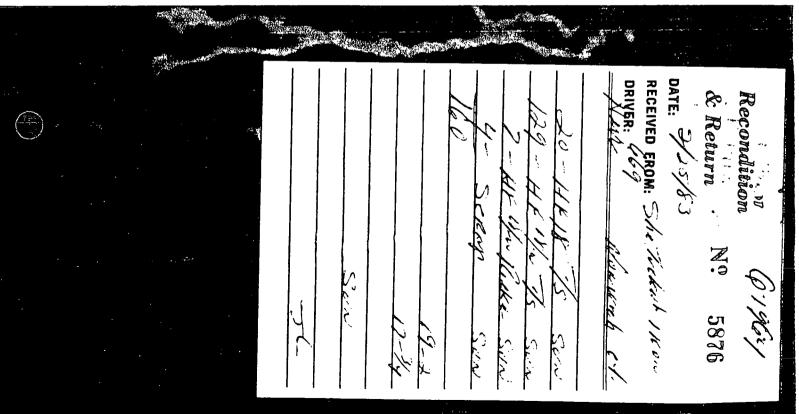
HERRS MOTOR EXPRESS, THE P.O. BOX 8 . QUARRYVILLE, PA 17566 PHONE 717-786-2181 C onsignor Butting to From & (Red) nturnant Contains LOAD NUMBER months of the (Assign number if Revenue to: (Destination) Drivers Tractor No. 9/9 Trailer No. V\_//9 Name Shipper Nos. DESCRIPTION No. packages or pieces Weight Rate Freight RECEIVED - SUBJECT TO COUNT

Received above in good order Consignce Signature

SIGNATURE PLACE Mila 2/24/83

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and dalays.

| Form No. 193 | **(** 11.**-1**-78)



DEL'D FROM  DEL'D AT JE US BOSTO  TRUCK ZI	DRIVERT Annology II	CITY LIMITS	IN OU	M	CUST. NO. SOLD TO	_	1121 14 1950	Gha Cha	tre. Pu	116	;,~ 	331 Co 74 2311	58.	
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(Fer State of Missouri)	The seller of motor fuel	The products of	covered on	1	OE TILE	MENT			·	NVOIC	E TOTAL	780	1/72)	
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included	certifies that the motor fuel tax will be paid as required by law.	standards set	this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601		CASH  CREDIT CARD SALES (CO-65'S)		!	REMIT TO			P.O. B	D. BOX 8500 K-120 SILADELPHIA, PA 1917		
herein.	If taxes not shown sepa- rately, unit price shown above includes any appli- cable accrued federal and/or			CHECK ID #S	s		-	CHARGE SALE	RECEIVE	CEIVED ABOVE PRODUCT				
Signed excise taxes unless otherwise indicated on this invoice.						SETTLEMENT TOTAL		SALE			IVED PAYMENT FOR MOBIL OIL CORPORATION			
*** * ***** ** ***** ***		GASOLIN	E NOT SOLE	FOR	LLUMINATING	PURP	OSES (So	Dakota)						
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tha dec	undersigned the purchase lared his in	erexpressly ntention to	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	motor fuel this invoice meet the ASTM sequired standards set forth in						REMIT TO			P.O. R	P.O. BOX 8500 K-120 PHILADELPHIA, PA 1817							
file a claim for refund of the motor fuel tax included herein.  If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.			If taxes not shown sepa- rately, unit price shown		tl taxes not shown sepa- rately, unit price shown		If taxes not shown sepa- rately, unit price shown				L		KS S			CHARGE SALE	RECEIVED ABO			AND QUANTITIES	
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# Mobil

## returned material notice

PAULSBORD, NEW	JERSEY	Original copy of this form to be enclosed in envelope bearin first class postage and attached to item being returned.					
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO.					
EASTERN ST	CONTAINER CORPORATION EEL DRUM DIVISION	DATE SHIPPED 2/35 PURCHASE ORDER NO.					
SECOND AND TRAINER, P	PRICE STREETS	YOUR ORDER NO. OR REFERENCE					
		MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN					
		ACCOUNTING DISTRIBUTION					
Shipment of the material sh	own below was authorized by yourMR.	M. TOZOUR					
the following reason:	MEINO	COLLECT PREPAID (shipping charges \$					
REPAIR NO CHARGE REPAIR AND CHARGE STORY EXCESS SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS	DEFECTIVE ERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN)					
Credits issued should show   DIRECT TO ISSUING OFFICE	OUT OF STATE	THE PHILA. MARKETING DIVISION					
TITEM	17.5-180						
NO. QUANTITY	DESCRIPTION OF	PARTS OR MATERIAL SHIPPED					
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Recondition & Return	RIVER, 340  S3-  LO 9-  LO 5-	RICHARDSON, ACCTG MGR					

Checker

SPEEDIBOOK® MOORE BUSINESS FORMS, INC., E

Grand Total

PURCHASE INSPECTION Nº 2818 Date: 2/24/83
RECEIVED FROM: IN/AND TEXM  235  DRIVER: For ABUS M.
and the second sections
10-4F 11/m #3 6-4F 14/m
16-w Php pwsil



### DRUM RETURN-CREDIT

Nº.003907

Date 3 357-53

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j j	ATTENTION:	ACCOUNTING DEP	ARTMENT			·		ea.
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•	to BP Oil Inc.   CREDIT MY A  prochure.	c/o Universal Contair CCOUNT immediately	er Steel Drum . Credit will or	Corporation, aly be given fo	2nd and Price r <sup>•</sup> Returnable D	Sts., Trainer, Per rums' as describe	insylvania 19061. ed in The Return G	BP will uidelines
_		To support my reque	st I am attachi	ng: (Check o	ne)		1 4.0	
		Bill of Lading sig	ned by comm	on carrier wh	picked up en	npty drums	16/2/	113
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		ier or Company Rec	eiving Drums	Signatu	re of Party Re	eceiving Drums	Date Re	ceived
· 7)	3H/ KryTora	Customer Name	<u> </u>	093447 Account	Number		Signature	· 
							oignature.	
Ć	ustomer Stree	TANGEL 2H ST t Address		City	41001	State		Zip Code
w	hen empty dr	ums are returned by	common carr	ier ship <sup>©</sup> FREI	GHT PREPAID	only.		
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**ARCO Petroleum Products Company** Receipt for Return of Empty RIGHAL Containers and Merchandise (Red) Metro Container Corp. No. 076778 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 Name (mailing address if other than above) Stock movement Street address 4500 ∞de City, state, zip code Approved Send A/C check Check no. Cash Net amount of inv. disc. Type Attach Late X=cr. Invoice date C Account Cost Center Tax **Facility** Type Amount subject Free form area Net amount code to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity ∞de Kind Code to inspection at our warehouse **Amount** No. State Fed ¢ 1-97493 55D .001 000 Empty 55 gallon drums 1-62760 \$6.00 000 .000 **Pallets** ason for return Product returns show Approved by Received into stock by A.R.CO-683-B

Receipt for Return of Empty **Containers and Merchandise** Metro Container Corp. No. 076779 ORIGINAL P. O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Name (mailing address if other than above) Stock movement code Approved Cr. Send A/C check Cash Net amount of inv. Payee code Due date Reference no. Check no. Type Attach Late X=cr. Invoice date <sup>4</sup> Account X= Tax Amount subject Cost Center **Facility** Type Free form area Net amount code to tax CT. Packages Unit price Price + Tax roduct Articles received are subject Tax Quantity **Amount** to inspection at our warehouse ∞de Kind Code No. \$ State Fed \$ C 1-97493 Empty 55 gallon drums **550** 001 000 1-62760 \$6.00 000 000 **Pallets** son for return Purchase date Product returns show Approved by Received into stock by (2.79)A.R.CO-683-B

ARCO Petroleum Products Company

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(For State of Missouri)	The seller of motor fuel certifies that the motor fuel	The products of this invoice meet	the ACTM		SET	TLEMEN	Τ	<del>                                     </del>		VOICE	TOTAL	80	00	
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motor fuel tax included rein.	If taxes not shown sepa-	as amengeg.	ŀ	SALES	(co-65's) s			☐ MOBIL	PLANT	ABOVE F	PHILAD	ELPHIA, F	PA 18178	)
	rately, unit price shown above includes any appli- cable accrued federal and/or		Ì	ID #S	<del></del> -	-		CHARGE SALE				dominies		
(Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.						<u> </u>	CASH	RECEIVED	PAYMEN	FOR MOB	IL OIL CORPORA	TION	
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## Metro Container Corp.

TRAINER, PENNSYLVANIA 19013

SECOND & PRICE STREETS

No. 04681

215-627-7288 215-494-8200 ORIGINAL (Red) SHIPPED TO 200875 Sun Oil Company TO P.O. Box 395 Harcus Hook, Pa. 19061 YOUR ORDER NO. Our Truck Het 2/24/83 QUANTITY 🚕 -AMOUNT CODE DESCRIPTION 236 55 Callon HF T/S Drums R & R \$1,416.00 \$6.00 PAINTED BLUE & YELLOW INVOICE

SUN PETROLEUM PRODUCTS COM A Division of Sun Oil Company of Pennsylvat Marcus Hook Refinery P.O. Box 426 Marcus Hook, Pennsylvania 19061	nia	ARLY X	CONTRACT REL		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	Y TYPEO BY	1 12	ACKAGES COMMESP	BUICONTRACT NUMBERS OF PONTINCE BILLS OF LAG	ALL MYDICES
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B-0811-00000-241-0  SALES EXEMPT SUBJECT SHATE ON USE X PA		INVOICE IN TRIPLICATE TO	A Division	DLEUM PRODUCTS C of Sun Oil Company of Penn Marcus Houk Refinery P.O. Box 335 cus Hook, Pennsylvania 1906	nsylvania
METRO CORP.  2nd & Price Streets Trainer, Pa. 19013		10	COVERING ANY TRANS	RECEIPTED FREIGHT BILLS OF SPORTATION CHARGES INCLUD TO UNLESS OTHERWISE BO	54 B
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W. E. H. Inn. (11)	AUTHORIZE	) <b>u</b> y	.1	APPROVED BY	,9

		GrayLin		
This Memorandum Is an acknown a copy or dup  Nocker & Hallowell 811	edgment that a Bill of Lading has t licate, covering the properly name	poen issued and is not the & d hercin, and is intended so	original Billof Lading, nor olely for fitting or record.	Shipper's NORIGINAL 10
RECEIVED, subject to the classifications and tariff	(Name of Carrier) s in effect on the date of the issue	r M1		Carrier's No. (Red)
the property described below, in apparent good order, effer (the word carrier being understood throughout this radioestination, if on its own route otherwise to deliver eith route to destination, and as to each party at any the first of the straight Bill of Lading set forth (1) in applicable motor carrier classification or tariff if this is Shipper hereby certifies that he is familiar tariff which governs the transportation of this shipm	scept as noted (contents and condition contract as meaning any person or corporate carrier on the route to said do nother earlier on the route to said done interested in all or any of said proper Omeial, Southern, Western and Himoss a motor carrier shipment, with all the terms and conditions a	f contents of parkages unknow ration in possession of the pro- stration. It is mutually acreed, by that every service to be perfored. It clear to freight Clossification in effect of	a), marked, consigned, and de- erty under the contract large as to each carrier of all a large of med hereunder shall be sub- on the date thereof, if this is a duction.	stined as indicated below, which said car as to carry to its usual place of delivery a of said property over all or any portions etc. It call the terms and conditions of the relified or rail-water shipment, or (2) in the
eonsigned to				
Destination	StateZip	County	Utail or street address of con Dolivery 21 Address *	signee—for perpoter of notification only.  d & Price Street  eming tariffs provide for delivery theroof.
KCUIE				
No. Kind of Podlage, De	antion of Articles, Special	*WEIGHT		No.
Empty Drume	and Exceptions (	(Subject to Correction)	1	Subject to Section 7 of Conditions of policable bill of lading, if this shipment to be delivered to the consignor, the cousing of the consignor, the cousing statement of the consignor shall slight the following statement. The carrier shall not make delivery of its shipment without payment of freight all other lawful charges.
				(Signature of Consignor)  If charges are to be prepaid, write of amp here; "To be Prepaid."
1 610 21	25/83		J : [to	eceived \$apply in prepayment of the charges on e property described hereon.
Me the st	ing			Agent or Cashier
off the shipment moves between two ports by a carrier by weight.  NOTE—Where the rate is dependent on value, shipment has agreed or declared value, either property day the prop	water, the law requires that the bill of ers are required to state specifically in a pacifically stated by the shipper to be	lading shall state whether it is writing the agreed or declared a not exceeding	In	c amount prepaid.)  Charges Advanced:
The fibre boxes used for this shipment conform to the sp. Consolidated Freight Classification.	per ecifications set forth in the box maker's	certificate thereon, and all other	er requirements of the	hipper's imprint in lieu of stamp; not part of Bill of Lading approved by the terstate Commerce Commission.
Mocker & Hollewell Oil Co.	Shipper Per	.l .lll 10	A	
Permanent post-office address of all © 1975 - PRINTED IN U.B.K. BY WISONJONES GRAYLINE FORM 44-302 4-PART	10-17 64-m	38- 38-	PURCHASE INSPECTION DATE: 365/63 RECEIVED FROM: A PROPERTY OF THE PROPERTY OF	4
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	10-2 9-36	Koko N'C.	0 2810 Hollowalt	ORIGINAL (Red)

Mobil Oil Corporation	1877ch
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cate that brobeing motor vehicles upon the public Signed CRE	CARD LOCAL PLANT (235)
he seller of motor fuel If taxes not shown separate fulfiles that the motor fuel by unit price shown above will be paid as required includes any applicable and this invoice meet the ASTM.	MS December 200
crued federal and/or excise Arkansas Statutes 53:60:	CASH RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
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	SPUNDEPOSIT CHARGE	8		0		72					
	DRUM DEPOSIT CREDITS			0					U -	811	1-,
State of Missouri) Indersigned certifies	The seller of motor fuel certifies that the motor fuel	The product this invoice in	s covered on neet the ASTM		SETTLE	MENT			VOICE TOTAL	80	00
purchaser expressly ad his intention to	tax will be paid as required by law.	standards : Arkansas St	set forth in stutes 53-601	CASH	1 CARD	-	REMIT TO			X 8500 K-1	
claim for refund of stor fuel tax included	ी taxes not whown sepa-	as amended.		SALES	(co-65's)		☐ MOBIL	PLANT		ELPHIA, PA	1917
ı	rately, unit price shown above includes any appli-			1D #S			CHARGE SALE	MECEIVED	ABOVE PRODUCTS A	ND QUANTITIES	
	cable accrued federal and/or excise taxes unless other-						SALE	BECEIVED	PAYMENT FOR MOBI	L OU CORPORATIO	
(Agent for Seller)	wise indicated on this in- voice.				EMENT		CASH SALE	1		E OIL CORPORATIO	N
	<u> </u>	GASO	LINE NOT SOLE	TOTAL FOR	ILLUMINATING	PURPOSE	S (So Dakota)				
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Recondition
& Return
Nº 5880

DATE: 355/83
RECEIVED FROM: Theorem.
DRIVER: 78
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ORIGINAL ORIGINAL (Red)

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(For State of Missouri)	DRUM DEPOSIT CREDITS  The seller of motor fuel	The products	COvered on	0	10	SE TILE A	45 N.T				XO : -	211	1
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included	certifies that the molor fuel tax will be paid as required by law	this invoice med standards se Arkansas Statu as amended	et the ASTM torth in		T CARD		MENI		REMIT TO LOCAL MOBIL			OX 8500 K-1 DELPHIA, PA	
herein	If taxes not shown sepa- rately, unit price shown above includes any appli- cable accrued tegeral and/or			CHEC.	5				CHARGE SALE	RECEIVED	ABOVE PRODUCTS		
Signed(Agent for Seller)	excise taxes unless other- wise indicated on this in- voice			SE1116	MINI				CASH SALE	RECEIVED	PAYMENT FOR MOR	BIL OIL COPPORATION	51.
	·voice	GASOLIN	NE NOT SOLE	TOTAL		NATING	PURPO	DSES (So					·

		11. th	61 -1H - FY	DRIVER: 181	DATE: 3/35/83	& Return	Recondition
	12111			such Borgh pas		Nº 5879	336,24

#### KEYSTONE DIVISION OF PENNSYLVANIA TRUCK LINES, INC. ROAD HAUL SERVICES No. K-237055 P. O. BOX 7490 259264 PHILADÉLPHIA, PENNSYLVANIA 19101 MIGUES ≪-494-820C ALEXANDELA VA NO. PC 5. SHIPPER'S NO. O/B CODE /B CODE WEIGHT RATE PPD COLL. INPORTANT: IF MATERIAL IS C.O.D. GET ONE TRLR LOAD FAK CASH OR A SHIPPERS LOAD & COUNT CONSIGNEE TO ME ON CERTIFIED CHECK TIME OUT BEFORE UNLOADING Metro Container Corp. RECEIVED IN GOOD CONDITION BY: why fr. Please .turn one copy, or show freight bill number on your check to KEYSTONE DIVISION OF PENNSYLVANIA TRUCK LINES, INC., P. O. Box 8669, Philadelphia, Pa. I.C.C. Regulations require that this bill be paid within 7 days from date received. OFFICIAL USE ONLY PAYROLL INFORMATION enti pilareininininiirielee eri dipiranggalapakan

ORIGINA (Red) APPROVED TO N.B.A.D.A.

PHONE: Howard 7-1414

ORIGINAL ...

#### Southwark Cooperage Co., Inc.

**MEADOW & WOLF STREETS** 

No. 4561 -

Dealers in Barrels, Drums and Kegs PHILADELPHIA, PA. 19148

Metro Container Corp. 2nd & Price Sts. Trainer, PA 19013

ORDER NO. Not 10 Days S 4972 02/24/83 UNIT PRICE AMOUNT DESCRIPTION TOTAL AMOUNT \$735.90° 110 Gals. of Beige Paint (Mobil) 6.69 EXT'D: OK: 104-Rec' 2 3-3-83 ORIGINAL (Red)



PHONE: HOward 7-1414



#### Southwark Cooperage Co., Inc.

MEADOW & WOLF STREETS

ORIGINAL (Red)

No.

(Red) 4530 -**s** 

Dealers in Barrels, Drums and Kegs PHILADELPHIA, PA. 19148

Universal Container Corp. 2nd & Price Sts. Trainer, PA 19013

SHIP TO

MS No. 10	Davis	ORDER NO.	RECEIPT NO.	DATE		
Net 10	Days		S 4940	02-15-	83	
· NO.	1	DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL AMOUNT
2,000 1,000		ungs, Tri-Sures Bungs, Tri-Sures		.21	420.00 105.00	
		1	EXTIT OK			\$525.00
		j Un	RECEIVED 1982 Mersal Contains Corp.	1/37	1	
			MAR 1 1 BOOK COR	4750		ORIGINAL (Red)





PHONE: HOward 7-1414

ORIGINAL (Red)

#### Southwark Cooperage Co., Inc.

4664 -**s** No.

Dealers in Barrels, Drums and Kegs PHILADELPHIA, PA. 19148

Metro Container Corp. 2nd & Price Sts. Trainer, PA 19013

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	٠		<b>%</b>			Shank Mr	1043	ORIGIIA (Red

ALTIMORE, MD. HARLESTON, W., VA. DRFOLK, VA. HLADELPHIA, PA. FAUNTON, VA.

### HOUFF\_TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91 WEYERS CAVE, VA. 24486

PRO NO.

HOB	IL	OIL	EBRI	PORAT	100
				<b>MA</b>	

NIC.	NOBIL DIL CORPORATION ST. ALBANS, W.VA	DEST-ZAT-OZ	ERSAL ST B PRICE HER, PEN	eel dri sys., ma.	ens corp <sup>el</sup>	GINAL Red)
SHIPPER	RS NO. RAILER NO. NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	TH	EIR PRO NO.	DATE OF 1	HEIR BILL
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St.	AL NO. 14180 SC					
•			. (	ORIGINAL (RSD)		
	Ree's 3/1/83 mg	RECEIVED ABOVE IN GOOD	CONDITION			
D	DIVISIONS RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD	CONDITION			
HOUFF	MAKE CHECKS PAYABLE TO HOUFF TRANSFER. WE 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITI				SECTION	

14-47 24-41	36-H H-42-H	PURCHASE INSPECTION DATE: 3//83 RECEIVED FROM: DRIVER: 7/9 DRIVER: 7/9	
16-2 12-34 12-34	C 18 # 3	. Bry 6922. No. 2821 Mas x Stallant w. Vo.	

### Mobil

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# returned material notice

PAULSBORO, NEW	JERSEY	•	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
EASTERN ST	CONTAINER CORPORATION EEL DRUM DIVISION PRICE STREETS		SHIPMENT NO.  DATE SHIPPED 2/4/83 PURCHASE ORDER NO.  YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN  ACCOUNTING DISTRIBUTION
and was Shipped today via he following reason: REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT  SOLD IN ACCORDANCE Credits issued should show a	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURN VENDOR'S RETURNABLE CONTACTION (INVOICE TO FOLLOW)  WITH YOUR AGREEMENT Of the state of the st	MR. M  3 9  D NED AINERS WITH THE	TOZOUR  COLLECT PREPAID (shipping charges \$)  DEFECTIVE BROKEN REPLACEMENT OTHER (EXPLAIN)  E PHILA. MARKETING DIVISION
DEWECT TO ISSUING OFFICE	E SHOWN ABOVE.  ENT, 150 EAST 42ND STREET, NEW YOR SSUING OFFICE.	PTION OF PA	RTS OR MATERIAL SHIPPED
Recondition P-9 & Return Nº 5866  DATE: 254/15  RECEIVED FROM: more and M.	65-45-15 103-46 1/w 3-50000	13-17 155-70 mossil	AKING NO. I DRUMS)  J. RICHARDSON, ACCTG MGR

(B) A B Bres-00			
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Recondition -		31614
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The	ate of A	Missouri)	The seller of	motor fuel	The products of	covered on	0	SE TILE	MENT				VOICE	TOTAL	0 0 7 0 0 0 7 0	125
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tile	a claim for motor fuel ta	refund of	If taxes not she		as amended.		SALES CHECK	T CARD (CO-65's)			☐ MOBIL	PLANT		PHILAD	ELPHIA, P	
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# CONSIGNEE'S COPY HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91 AND ROWEYERS CAVE, VA. 24486

RICHMOND, VA.
WEYERS CAVE, VA.
HUNTINGTON, W.,
LYNCHBURG, VA.

BA46922

MOBIL OIL CORPORATION

ST. ALBANS, W.VA.

universal steel drugs corpay and 6 price STB., trainer, penna.

		E N		•		
PPERS NO. NAME NO. NAME	ME OF CONNECTING CARRIER	POINT OF INTERCH	WGE	THEIR PRO NO.	DATE OF THEIR BILL	
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DIVISIONS	RECEIVED PAYMENT	RECEIVED ABOVE IN G	GOS CONDITION			158
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1.	MAKE CHECKS PAYABLE TO HOUFF TO 223 OF THE INTERSTATE COMMERCE A CONCEALED DAMAGE MUST BE REPO	ACT.			ECTION	*

	n-11	36-41 172-44 34-46	RECEIVED FROM:  DRIVER:  DRIVER:	PURCHASE INSPECTION
prosil	12-34	1 / 1 / 8 / 8 / 3 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	MARSON W. VO.	13846922 No 2821

SØUTHWARK COOPERAGE CO. INC. RECONDITIONERS AND DEALERS IN ALL KINDS OF **DRUMS** APPROVED OFFICE AND PLANT PHONE MEADOW AND WOLF STS. HOward 7-1414 PHILADELPHIA, PA. 19148 2-24-53 hip To Address City QUAN. DESCRIPTION PRICE AMOUNT 55 GAL. BUNG DRUMS 55 GAL. OPENHEAD DRUMS 30 GAL. BUNG DRUMS 30 GAL. OPEN HEAD DRUMS 004972 Received By\_ DREXEL PRINTING COMPANY DREXEL HILL, PA 19026 319004-5

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APPROVED  N.B.A.D.A	OFFICE AND PLANT  MEADOW AND WOLF STS	PHON							
MEMBER		HOward 7	-1414						
Sold	PHILADELPHIA, PA. 19148		<b>(</b>						
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<u> </u>	Universal Contains	98.3 /W					The State of the S		
	<i>:</i>	M Corp.	<b>a</b>		11.2				3 A.
0. S .0	Received By	EL HILL, PA 1902	319004-8	Mark.					



#### DRUM RETURN-CREDIT

**Nº** 003906

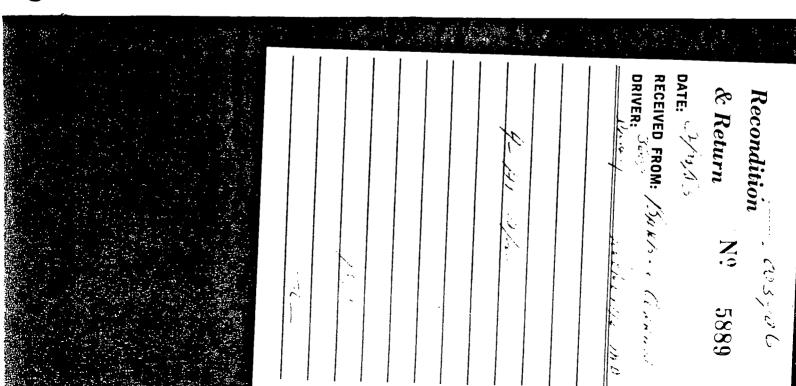
Date 2 1/ - In GINAL

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

THE PERSON NO CONTINUE DEL AIT	WEIA I	•	
Please credit my accorto BP Oil Inc. c/o Universal Container,	Show Number		iron barrels which I am returning
CREDIT MY ACCOUNT immediately. O brochure.	redit will only be given for Returnable	e Drums' as describ	ed in The Return Guidelines
	am attaching: (Check one)		121/93
	d by common carrier who picked up		V(10 3/20/83
	Universal Container Steel Drum Cor	poration	' /
Signature and stamp	below from driver of BP Oil Inc. van		
BP CILINE	Ali Ca		3 21 mg
Name of Carrier or Company Receivi	ng Drums Signature of Party	Receiving Drums	Date Received
CUCCON Customer Name	014000191123	se Cons	Bucheen .
	Account Number		Signature
160 Marion ANE	City	ARS	2000
Customer Street Address	City	State	Zip Code
When empty drums are returned by co	ommon carrier ship "FREIGHT PREP	AID® only.	
CLV-8662-B			· · · · · · · · · · · · · · · · · · ·

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



				ex Cong e Streets 3	<b>8</b> .	Topon I	Re Co No	ecelpt ontaine o. 07	for Returners and Me	of Enerchai	npty ndise	PRIGINAL Remy ALL
Street address City, state, zip	s	45	01			ŗ	Stock movement code Cr. A/C	Sen che			- 1	9 -
Payee code		Due dat	e	Referen	e no.	Check no.			Net amount of	inv.	X=cr. lnv	oice date
Account		Cost Ce	enter	Fa	cility	Туре	Free form are	a	Net amount	X= cr.	Tax A code	mount subject to tax
Product code	Kind	Package:	No.	Quantity	A to	inspection at (	nd are subject our warehouse	Unit pri	c State Fed		E	Amount
1-97493	\$6.00	001	900	20		Empty 55 ga	<u>800 a. 1. vi.</u> Astronom					
					-				20-46	Ju.iv)	RECEIVED FROM: ,	PURCHASE INSPECTION DATE: 7/24/83
son for return conduct returns proved by	Exacti	J. Purchase	date		X	Duc			14	m Ho.	Parco 43	No.
ceived into st	Ga.	<u> </u>	· · · · · · · · · · · · · · · · · · ·	5,5						ok	4500	2806

Receipt for Return of Empty **Containers and Merchandise** No. 076777 Metro Container Corp. P. O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code Street address City, state, zip code Approved Send Cr. A/C check X=cr. Invoice date Cash | Net amount of inv. Type Attach Late Check no. Reference no. Due date Payee code disc. C Amount subject Tax X= Net amount Free form area **Facility** Type **Cost Center** to tax code Account cr. Price + Tax Unit price Tax Articles received are subject Packages Amount **Product** Quantity State Fed \$ ¢ to inspection at our warehouse C Code ∞de Kind No. Empty 55 gallon drums 55D 001 000 1-97493 **Pallets** 000 1-62760 \$6.00 000 RECEIVED FROM: Reason for return Purchase date Product returns show Approved by Received into stock by Mr. Call A.R.CO-683-B

**ARCO Petroleum Products Company** 



#### DRUM RETURN-CREDIT

Nº 003883

Date 2-24-855mm 3667

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please cre	edit my account for	Show Number	55 gallon light ir	on barrels which I am returning
to BP Oil Inc. c/o Univers CREDIT MY ACCOUNT in brochure.		Corporation, 2nd and	and the second s	nsylvania 19061. BP will d in The Return Guidelines
To support	my request I am attachi	ng: (Check one)		
☐ Bill of	Lading signed by comm	on carrier who picked	up empty drums	RECEIVED
- /	receipt from Universal (	•	્રામ્યું કે કે કે કે કે કે કે કે કે કે કે કે કે	MAR 3 0 1983
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106 STATION Customer Street Address	DR. J.	FOUN	MÒ	20114
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When empty drums are re	turned by common cari	ier ship "FREIGHT PR	EPAID only.	
CLV-8662-B DIST		Oil Inc., ACCOUNTIN	NG COPY Blue-RECOI	NDITIONER COPY ER/ACCOUNTING COPY

Recondition CC38V3
& Return Nº 1179
DATE: 3/3/87
DRIVER: DC 1/ CCC 3
DRIVER: DC 2/2 CCC 3/2

ARCO Petroleum Products Company Receipt for Return of Line ORIGINAL Metro Container Corp. No. 076775 P.O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Name (mailing address if other than above) Stock movement code Approved Send A/C check Due daté vee code Reference no. Type Attach Late Cash disc. Check no. Net amount of inv. X=cr. Invoice date C Tax Amount subject X= Account Cost Center **Facility** Type Free form area Net amount code to tax CT. Packages Articles received are subject Product Unit price Tax Price + Tax Quantity **Amount** ∞de to inspection at our warehouse Kind Code No. State Fed 1-97493 55D 001 Empty 55 gallon drums 000 1-62760 \$6.00 000 **Pallets** ason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

# RECEIVING RECORD STEEL DRUM CORPORATION PTOLERAY 264 & Price Streets RECEIVED FROM FREIGHT BILL NO DESCRIPTION REMARKS CONDITIONS ETC DELIVERED TO THO PACKAGES WEIGHT RECEIVED BY CHECKED BY

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RECEIVING RECORD
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### returned material notice

PAULSBORO, NEW JERSEY		Original copy of this form to be enclosed in envelope bearing first class postage and attached to item beingtreturned.
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SHIPPED TO (VENDOR'S NAME & ADDRESS)		SHIPMENT NO.
EASTERN STEEL DRUM DIVISI	DRATION .	DATE SHIPPED 294/83 PURCHASE ORDER NO.
SECOND AND PRICE STREETS		YOUR ORDER NO. OR REFERENCE
TRAINER, PA		MODEL & SERIAL NO. OF EQUIPMENT FROM
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Shipment of the material shown below was authorize	ed by yourMR.	M. TOZOUR
and was Shipped today via	# 239	□ COLLECT □ PREPAID (shipping charges \$)
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EXCESS SHIPMENT VENDOR'S RETURN	ABLE CONTAINERS	REPLACEMENT OTHER (EXPLAIN)
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Credits issued should show our order number and da	te Shipped and be for	warded in triplicate as follows:
DIRECT TO ISSUING OFFICE SHOWN ABOVE.		
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Sugger in Section 1 of Controllers in Sugger in Section 1 of Section 1 described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indiring which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the grees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is reed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth configuration in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or lariff if (1) in Uniform Freight Classification in effection in the cerember of the said bill of lading, including those on the back thereof, set, forth in the classification certifies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his find or larif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his find. (Mail or street address of consignee - For purposes of notification only) Conditions (1 to the state of t house detain and detain after Shipping Order and must sign the Original Bill of Lading. Recondition Signature here schinistedges No 5868 & Return ₽, French of the Charles are to be french nere. To be Prepara. 7 012 2000  $\infty$ DATE: 2/24/83 SHE CSEO EXPLEMENTAL STREET TELEPHONE 802-748-8131 State CLO C CRAFF RECEIVED FROM: Date Feb DRIVER: 019 proper condition for transportation, Check Col 11 JOHNSBURY, VERMONT 05819 JOHNSBURY TRUCKING CO., INC. State treases the right of the proper desires and governing lattifs provide any series is CLANS OF RAIR " TARETA weidin isuniech o Cons are properly classified, described, packaged, marked and labeled, and are in County Vehicle or Car Initial 3 State 12F Settle Per (18-CO) SWOLDED ON A CARRY TROUBLY SECTION OF SOME OF SOME ر ر its in effect on the date of the issue of this Bits of Ladi chipper to be not exceed 38 MAIN STREET 1K106910 April artment of Transportation Chy S 3 must be tegibly filled in, in Int. in Indelible Pencil, or in Carbon. 5 FEB 24 1983 RECEIVED 96150 the property described below, in apparent cared below, which said carrier (the word contract) agrees to carry to its usual pla mutually agreed, as to each carrier of all . 40 ERIE ST. CAMERIEGE, MASS. C TEL. 808-1500 868-1500 Permanent Address of Shipper: Street This Shipping Order RECEIVED, subject to the classifications and contact must the above named ¢ ding to the applicable regulations Delivery Address T Delivering Carrier\_ of said prop Consigned to\_ Destination BOSTON OFFICE AC Parado

Street \_

Routing

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Tel. 413-773-3658

PRICE INC. TAX AMOUNT DESCRIPTION

REC'D QUANTITY SHOWN HEREON

& Return DATE: 3/34/83 RECEIVED FROM: DRIVER:

Recondition

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**ORIGINAL INVOICE** 

# Air Products and Chemicals

MANUFACTURERS OF OXYGEN • NITROGEN • HYDROGEN ACETYLENE • ARGON • MEDICAL GASES

WELDING & CUTTING EQUIPMENT & SUPPLIES



00022559

CERTIFICATE NO.

UNIVERSAL CONTAINER STEEL DRUM CORP 2ND & PRICE STREET TRAINER

PA 19013

INVOICE DATE

INVOICE NO.

24JAN83

239 45876

MAIL REMITTANCE TO

DEPT. 4
P.O. BOX 8094
PHILADELPHIA, PA. 19101

**TERMS: NET 10 DAYS** 

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FC	RM 51	100 (REV	10/79)	1	CYLIN	NDERS US	ED IN D	EMURRA	GE						<u> </u>	SALES OR USE TAK	

All cylinders which are property of Air Products and Chemicals, Inc., must be returned in good condition and repair. It is agreed that lost cylinders or caps or damage of any kind are to be paid for by customer All cylinders are loaned to customers and the refilling of cylinders, a rept by Air Products and Chemicals, Inc., or the refilling of cylinders without our consent in wirth, comprohibited



ORIGINAL INVOICE

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Air Products and Chemicals

MANUFACTURERS OF OXYGEN • NITROGEN • HYDROGEN ACETYLENE • ARGON • MEDICAL GASES WELDING & CUTTING EQUIPMENT & SUPPLIES

Mark World Bearing

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00022559

METRO CENTAINER CORP 2ND & PRICE STREET TRAINER

FA 19013

INVOICE DATE

"INVOICE NO.

07MAR83

239 02357

MAIL REMITTANCE TO

DEPT. 4 P.O. BOX 8094 PHILADELPHIA, PA. 19101

TERMS: NET 10 DAYS

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20167	Rocid 3 8-83			
FORM 5100 (REV 10/79) CYLINDERS USED IN DEMURR	AGE	-	SALES OR USE TAX	

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ORIGINAL INVOICE

# Air Products and Chemicals

MANUFACTURERS OF OXYGEN • NITROGEN • HYDROGEN ACETYLENE • ARGON • MEDICAL GASES

WELDING & CUTTING EQUIPMENT & SUPPLIES

SECTION SECTIO

00022559

CENTIFICATE NO.

METRO CONTAINER CORP 2ND & PRICE STREET TRAINER

PA 19013

INVOICE DATE

INVOICE NO.

16MAY83

239 90564

MAIL REMITTANCE TO

DEPT - 4 P.G. BOX 6094 PHILADELPHIA, PA. 15101

TERMS: NET 10 DAYS

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	Metro Contai	oner Corp.				
FORM 51		YLINDERS USED DEMURRAGE Products and Chamicals Inc., must be returned to		<u> </u>	SALES OR USE TAX	

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6086 PURCHASE INSPECTION 3819 DATE: 8-11-83

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GEORGE & COYNE CHEMICAL COMPANY, INC. Comby Street and the Delaware Hiver Philadelphia, Pennsylvania 19135

Penna (215) 831-8800 N.J. (609) 757-0424

SOLD

TO:

SOLD-TO	SHIP-TO
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INVOICE-DATE 02/24/83 PAGE-NO. INVOICE-NO. 0026304-00

METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

SHIP METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

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PLEASE RETURN REMITTANCE COPY WITH Y

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# HARBOURT AIRFREIGHT SERVICE, INC. T/A: ### HARBOURT - NEWHART \*\*\* 3570 Quakerbridge Rd.\*\*

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OLDINATERSAL CONTAINER CORP. TO: 2ND AND PRICE STREETS TRAINER. PENNSYLVANIA CUSTOMER SHIP VIA CUSTOMER DELIVERY TERMS NUMBER TICKET DESC NUMBER ORDER NUMBER OUR TRUCK 100300 2/23/83 3669 NET 10 18861 PRICE PRODUCT QUANTITY **AMOUNT** DESCRIPTION U/M PER SHIPPED NUMBER 1.365.00 ORIGINAL 55 GAL STEEL DRUM 17E (SALE) EA 5.000 273 (Red) 1.365.00 SUB TOTAL PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY MAY 87 1983 NO. MM 27 1983 BILLED ON MEMO # TAXABLE TAX 0.00 **AMOUNT** RATE RECEIVED FROM: DATE:

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## STEVENS PAINT CORP.

ORIGINAL (Red)

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

### STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

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NEW BRIGHTON, PA. WHARION N.S. 412-843-7870 215-485-1863 HERR'S MOTOR EXPRESS, INC. 201-261-0138 MAIN OFFICE QUARRYVILLE, RA-P.O. BOX 8 . QUARRYVILLE, PA. 17566 PROVIDENCE, R.I. CATGINAL 607-734-2986 401-885-0010 PHONE 717-786-2181 (Red) C onsignor Consignee LOAD NUMBER (Assign number if Revenue load (Destination) Drivers Tractor No. \_\_\_\_\_ Trailer No. \_\_\_\_ Name Shipper Nos. Freight Rate Weight DESCRIPTION No. packages or pieces RECEIVED - SUBJECT TO COUNT RECEIVED SIGNATURE \_ Received above in good order In signee Signature

Universal Claims for loss or damage must be made in writing motive days. All goods taken subject to road conditions and delays. Consignee Signature Form No. 103 (10-1-78\*) Recondition -

MAIN OFFICE UAREYVILLE, FA. IONE, 717-786-2181

## LIERRY MOTOR EXPLANA

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Consignee	Sun Oil Marous Resk	C onsignor	Adirondack Heat Di	Date One		(10 185)
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Shipper N	54056401	Tractor No.	Trailer No. 1/2/	Privers Name	AIF)	141/060
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<b>~</b>	above in good order nee Signature	Universal Container Co	orp. days. All goods taken subject	to road condit	ions and dela	ys.
Clai	ims for loss or damage must b	e made m writing in live	ueys. This goods turing dayler.		Form No. 10 (10-1-78*)	3

Recondition K-912
& Return No. 1857

DATE: 3/23/83

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	S	J.V.

INVOICE No.

SOLD TO Metro Container Corporation 2nd & Frice Streets Trainer, PA 19013

SHIPPED TO Same

### DELMARVA INCORPORATED/ CHEMICALS

7902 BELAIR RD. BALTIMORE, MD. 21236-3797
PHONE 301/668-1199

DATE		<del></del>					
February 23,	1983		PAYMENT DUE 30 E	DAYS FROM DATE	OF SHIPMEN	JT	
YOUR ORDER NO.	F.O.B.	<u> </u>	TERMS	VIA		. NO.	
<b>#</b> 07398	Paulsbe	oro, NJ	Net 30 Days	1			
QUANTITY		DESCRIP		TOTAL QUANTITY		U.	YMOUNT
OME RAMK FRUCK		CAUSTIC 8	•				
		76	= 23,090# =	11.545 TONS	\$185.00 TON	\$	2135.83
	Plus Pr Plus Pu	mping Cha	rge:	45,240#	\$.56/cw	t \$	253.34
	Plus Su	perfund T	ax:	11.545	\$.28/to	n \$	3.23
·		10	14-5			\$	2403.40
	TERMS:	NET 30 D. DATE OF S	AYS FROM HIPMENT,	PLEASE R DELMARYA INC POST OFFICE BALTIMORE,		}	

Second Solventies

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ORIGINAL (Red)

rebroary 23,	1983 PAYMENT DUE 30 DA	YS FROM DATE	OF SHIPMENT	
#07398	Paulsboro, NJ Net 30 Days	VIA CTM Truck1:	File No.	
QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	THUOMA
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THOUR THE PROPERTY OF THE PROP	45,240# x 38.79%			
	76 = 23,090# =	11.545 TONS	\$185.00 TON	\$ 2135.8
# 7//// D. J.	Plus Freight:	45,240#	\$.56/cwt	\$ 253.3
Y'D	Plus Pumping Charge: Plus Superfund Tax: RECE	11.545	\$.28/ton	\$ 11.00
rtered 10	Plus Freight: Plus Pumping Charge: Plus Superfund Tax: RECEIVED  Mar 151902  TERMS: NET 30 DAYS FROM	5 03	03	\$ 2403.40
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THE MRCO Petroleum Products Company Receipt for Return of Empty ORIGINAL **Containers and Merchandise** Metro Container Corp. No. 076771 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 S. F. Collin #8-A Name (mailing address if other than above) Stock movement code Approved Send Cr. A/C check Type Attach Late Cash Net amount of inv. X=cr. Invoice date Check no. Amount subject X= Tax Free form area Net amount Cost Center Facility Type Account code to tax CF. Unit price Tax Price + Tax **Packages** Articles received are subject **Product** Quantity Amount to inspection at our warehouse \$ Fed \$ ¢ State code Kind Code No. Empty 55 gallon drums 1-97493 55D 001 000 000 **Pallets** 1-62760 \$6.00 000 Reason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

Receipt for Return of Empty & Containers and Merchandise Metro Container Corp. No. 076772 P. O. Box A, 2nd & Price Streets - Trainer, Pa. 19013 Name (mailing address if other than above) Stock movement 4500 code Approved Cr. Send A/C check Type Attach Late Cash Net amount of inv. X=cr. Invoice date Payee code Due date Reference no. Check no. C Tax Amount subject X= Cost Center **Facility** Account Type Free form area Net amount code to tax Packages Unit price Tax Price + Tax Articles received are subject **Product** Quantity **Amount** to inspection at our warehouse ∞de Code No. Kind State Fed 55**D** Empty 55 gallon drums 1-97493 001 000 1-62760 \$8.00 000 **Pallets** 000 Reason for return 441 Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)

ARCO Petroleum Products Company:

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise Metro Container Corp. No. 076774 P. O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Name (mailing address if other than above) Stock movement code Approved Cr. Send A/C check Payee code Due date Reference no. Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date C Account Cost Center **Facility** X= Tax Type Amount subject Free form area Net amount CT. code to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity ∞de to inspection at our warehouse Kind Code No. **Amount** \$ State Fed \$ 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000 Pallets RECEIVED FROM: eason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2-79)

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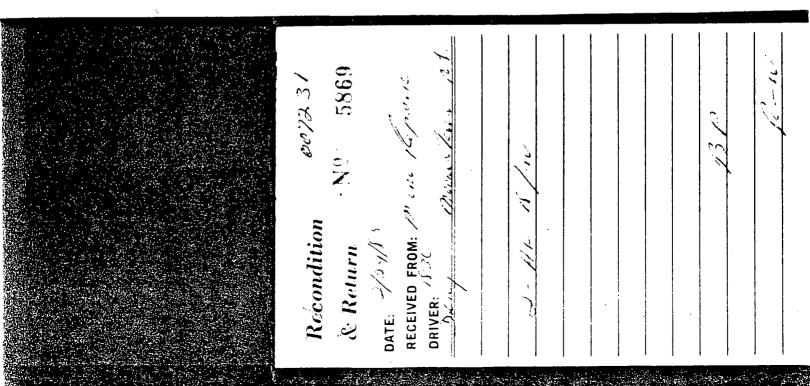
### DRUM RETURN-CREDIT

Nº 007231

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
,
To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
1736 En mitt 2-25-83
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
Music Repair (Impany DUSS 3720913 / Sighature Sighature
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY





Date 2 23/6/8/2

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	: ACCOUNTING DEPAI	RTMENT				
	Please credit my acco	ount for <u>5</u>	0 (44)	<b>5</b> 5 gallo	on light iron barrels which	ılam
-	BP Oil Inc. c/o State	•	show NUMBE and Barrel, 2r	nd and Price Sts.,	Trainer, Pennsylvania 1	9061.
	To support my reques	t I am attach	ing: (Check on	e)		
	☐ Bill of Lading sig	ned by comm	on carrier who	oicked up empty dr	·ums	
	Signature and star	·				
	Signed receipt fro	m State Stee	l Drum and Barr	el for empty drums	returned by my truck	
	BP Oil Inc. will allow	w common ca	rrier freight on	drums returned in	obber's truck.	
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11	$\sim$				RECEIVE	ED
	R+C. INC				FEB 23 19	183
	RIER OR COMPANY RECEIVE			ARTY RECEIVING DRU	Universal Containe	er Coro
MALCEL	JOBBER'S NAME		ACCOUNT NUMBER		SIGNATURE	
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JOBBER STRE	RIN C / / C / A / C	(, C	#1701100 H	######################################		1 1
			-			
Minimum qua	antity of empty drums t	$\sim$ $\sim$	, 1			
When empty	drums are returned by	58	3/3			
IMPORTANT:	In order to secure t show the following s	72	100	13 3		
	"This is to certify the size of filled contain	7	J'il			
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	DRUM DEPOSIT CHARGES			10	77.75									e V
State of Mi	issouri)			101	( )	i_						(		)
THE COLUMN	d certifies that the purchaser expressly declared his a claim for refund of the motor fuel tax included	4		CASH	SETTLE	MENT	<del></del>	BEMIT TO	MOBIL AT	NVOICE	TOTAL		$\sum_{i=1}^{n}$	
ose other ways of this	chaser also declared that the fuel will be used for a than propelling motor vehicles upon the public	Signed		CREDIT			<u> </u>	LOCAL				11/5	<b>)</b> 1	÷.
		(Agent	for Seller)	CHECKS	co-65's)					D ABOVE	PRODUCTS	AND TUANTITI	ES	
fies that th will be paid	e motor fuel by, unit price shown above	this invoice meet t standards set	the ASTM	-				CHARGE SALE					:	
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Oil Corporation	DRIVER CO. U.C. NO.	IF PO.	* PRODUCTS			スタイプ	-1:	では、 一、 一、 一、 一、 一、 一、 一、 一、 一、 一、 一、 一、 一、	24			The state of the s	မ္မ	PRINT DEPOSIT ÉNARGE	DRUM DEPOSIT CREDITS		7.		rately, unit price shown	cable accrued federal and/or	wise indicated on this in-	vorce.	
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Recondition & Return  DATE:  RECEIVED FROM:   DRIVER:		5864 W.R. Seav
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Si C	PRICE					學、主義		Seal Cardena		1000	NVOICE TOTAL			ED PAYMENT FOR
112096 H	<u></u>	Syreo. State			9 8	人的					REWIT TO WOBIL A	COCAL PLANT	CHARGE	CASH RECEIVE SALE
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ogn. Cris	OFFICE	PRODUCT	10年の大学			がある。					The products covered on this tryoice meet the ASTM standards set forth in	Arkenses Statut as amended	0	1
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		100 A 200 A			- 6.01					30 C	(For State of Masbud) The undersigned certifies	declared his intention to	x Included	(Agent for Seller)

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D dition	31655
Recondition	Nº 5863
& Return	
DATE: 3/24/83	- 1 - La hores
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DRIVER:	Blooms But & M.
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Mobil Oil Corporation	auls	Credit P	PICK UP A	10820 20383
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D-H=	2-n pubil	3-11-K	Return Nº 5862  DATE: 354/1/3  RECEIVED FROM: Muss En Lui Miss  DRIVER: 750  Blooms Bass 100	i i

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Claim for refund of for fuel tax included  If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.  Arkansas Statutes 53-601  CREDIT CARD SALES (CO-65'S)  CHARGE SALE  CHARGE SALE  CHARGE SALE  CHARGE SALE  CASH SECTIVED ABOVE PRODUCTS AND QUANTITIES  CASH SALE  CASH SECTIVED PAYMENT FOR MOBIL DIL CORPORATION  SETTLEMENT TOTAL  SETTLEMENT TOTAL  SALE	ndersigned certifi	The seller of motor fuel certifies that the motor fuel tax will be paid as required	this invoice meet	the ASTM		SETTLE	MENT	DE	WIT TO	4	VOICE TOTAL	180	) [ _ )
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VOICE. SETTLEMENT SALE		cable accrued federal and/or excise taxes unless other-	ice shown any appli- deral and/or niess other-		ID #S	#S CHARGE SALE							
CONFLOSES (So. Dakota)		voice.	GASOLINE	NOT SOLD	TOTAL		LIBBOST	SAL	E	NECEIVED	FATMENT FOR MC	BIL OIL CORPORA	TION
	*** ** =		GASOLINE		FOR IL	LUMINATING	PURPOSE	S (So. Dak	ota)				

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**RECEIVING RECORD** 

NY 280
PURCHASE
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INSPECTION No. 2799
DATE: 3/23/83
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RECEIVED FROM: MACK TICK
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Superior Allea Tour par
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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

# Mobil



## returned material notice

PAULSBORO, NEW	JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
EASTERN STE	CONTAINER CORPORATION ELL DRUM DIVISION PRICE STREETS	SHIPMENT NO.  DATE SHIPPED PURCHASE ORDER NO.  YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN  ACCOUNTING
was Shipped today via_	own below was authorized by your MR.  METRO  UNITED AL TRK # 276	M. TOZOUR  COLLECT PREPAID (shipping charges \$)
the following reason:  REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT  SOLD IN ACCORDANCE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH T	DEFECTIVE GERROR (EXPLAIN) BROKEN REPLACEMENT GOTHER (EXPLAIN) HE PHILA. MARKETING DIVISION
Credits issued should show    DIRECT TO ISSUING OFFIC	our order number and date Shipped and be for E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YO	
NO. QUANTITY	DESCRIPTION OF  55 GALLON UNCLEANED DRUM	PARTS OR MATERIAL SHIPPED  S
	·	
& Return N° 5849  ATE: FINE FROM: MIRICA NI.	40-40 11 6-40 11/n #3 168 4-17	MAKING NO. I DRUMS)  VOICE CORPORATION  K. J. RICHARDSON, ACCTG MGR

# BP

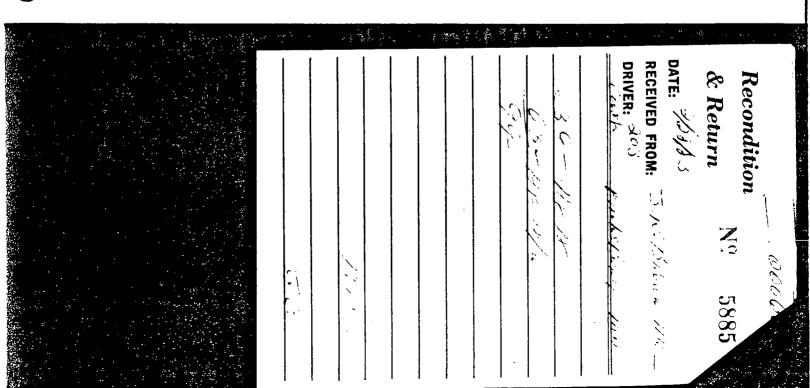
#### DRUM RETURN-CREDIT

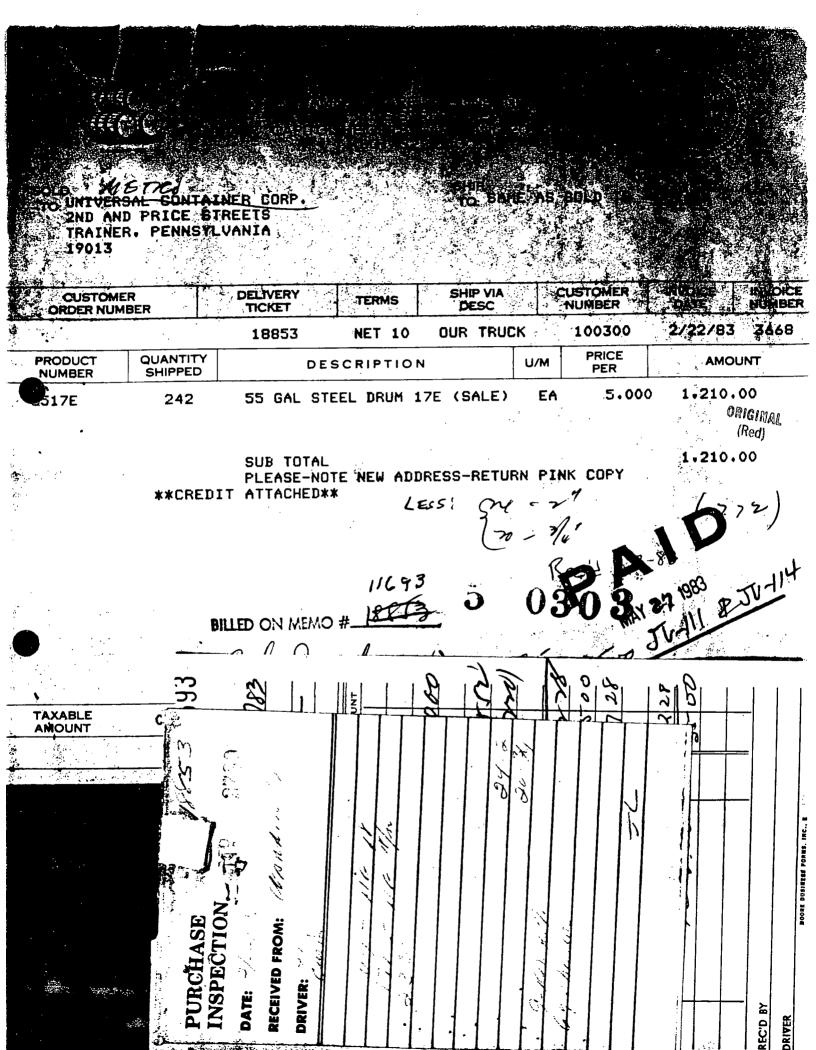
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BP OII Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

ATTENTION:	ACCOUNTING DEPARTMENT	
	99 * 2.5	
	Please credit my account for55 gallon light iron barrels which I am retur	ning
	/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines	
	To support my request I am attaching: (Check one)	
	☐ Bill of Lading signed by common carrier who picked up empty drums ☐ Signed receipt from Universal Container Steel Drum Corporation ☐ Signature and stamp below from driver of BP Oil Inc. van	
Name of Carr	er or Company Receiving Drums Signature of Party Receiving Drums Date Received	
	Customer Name Account Number Signature	<u> </u>
Customer Stree	Address City State Zip Code	
When empty dr	ums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY	





	RECEIVING RECORD
•	• 0200
4	RECEIVING RECORD 8280
ECEIVED PROP	Truck
DORESS	Im PLF 3
PURCHASE ORDER NO. OR	RETURNED FREIGHT BILL NO. DATE
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# Mobil



### returned material notice

PAULSBORO, NEW	JERSEY	ORIGINAL Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
SHIPPED TO (VENDOR'S NAME  METRO  WHITEBAL  EASTERN ST	CONTAINER CORPORATION EEL DRUM DIVISION PRICE STREETS	SHIPMENT NO.  DATE SHIPPED 22 83 PURCHASE ORDER NO.  YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
Shipment of the material sh	MD	ACCOUNTING DISTRIBUTION
and was Shipped today via the following reason:  REPAIR NO CHARGE  REPAIR AND CHARGE  EXCESS SHIPMENT	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	COLLECT  PREPAID (shipping charges \$)  DEFECTIVE ERROR (EXPLAIN)  BROKEN  REPLACEMENT OTHER (EXPLAIN)
Credits issued should show  DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE EAL NOS. 0530	our order number and date Shipped and be for shown above.  MENT, 150 EAST 42ND STREET, NEW YORK,	THE PHILA. MARKETING DIVISION
NO. QUANTITY	DESCRIPTION OF	PARTS OR MATERIAL SHIPPED
760	55 GALLON UNCLEANED DRUM	AS PROMA
Experiment N° 5849  Expression N° 5849  Expression N° 5849  ENED FROM: MISS.  VER. A36  Rads N.	40-46 11 6-46 11/n #3 12 12	MAKING NO. I DRUMS)  NOOLCE CUNIVERSAL  K. J. RICHARDSON, ACCTG MGR

### STRAIGHT BILL OF LADING ORIGINAL T NOT NEGOTIABLE

ORIGINAL
(Red)
Shipper No.

					Ca	striet No	
			0i1 /	CO	<u></u> -	Date 2=	22-83
		INon	ne of Carrier)			<del></del>	
TO: Consignee {	Iniversal Containe	r Corp.	FROM: Shipper	REX OIL COMPANY			<del></del> -
Street	2nd & Frice Sts.		Street	1000 Lex Avenue,	P. O. Box 1050	) 	
	Crainer, Pa.	Zip Code	Origin	Thomasville, Nortl	h Carolina 2734	0	
Route			A		Vehic Numb		
No. Shipping Units		Packaging, Description of Articles, ecial Marks and Exceptions			Weight (Subject to Carrection)	RATE	CHARGES
80	Empty Mobil Drum	s @ 20.00 += \$]	1600.0	)			
		Give Credit t Beall Oi					
		Lenior,			<del> </del>	<u> </u>	
	RECEIVED	,			<del>                                     </del>	1	
	FEB 22 1983 11/						
REMIT C.O.D. TO: ADDRESS	Universal Container Corp		COD	Amt: \$		C.O.D. FEE: PREPAID : \$ COLLECT ::	4
rition the nareer	the rate is dependent on value, shippers d or declared value of the property.		consignee without	ion. 7 of the conditions, if this shipment trecourse on the consignor, the consignor II not make delivery of this shipment =	st shall sign the fallowing	TOTAL CHARGES: \$	
The agreed or be not exceeding	declared value of the property is hereby	specifically stated by the shipper to	and all other law	(Signature of Consign		FREIGHT CHA FREIGHT PREPAID except when box of right is checked	ARGES:  Check box if charges are to be  collect
condition of conte or corporation in to said destinatio ony of said prop Shipper hereby	ect to the classifications and tariffs in effections of packages unknown), marked, consign passession of the property under the continuity to the continuity of the continuity	ed, and destined as indicated above tract) agrees to carry to its usual pic r of all or any of, said property over nereunder shall be subject to all the	which soid ca ace of delivery rall or any p bill of lading	ne property described above rrier (the word carrier being a at said destination, if on its artion of said route to destin a terms and conditions in the	in apparent good understood throughd route, otherwise to ation and as to eac ne governing classif	order, except as i ut this contract as i deliver to another h party at any time cation on the date	noted (contents and meaning any perso carrier on the route e interested in all o of shipment.
SHIPPER	REX OIL COMPANY, INC.	•	CARRIER				
PER A	las Alamit		PER				1
			DATE				U
<del>/</del>					Fe	rm BLN-73 The Drawing Box	ers, Inc., Box 505, Deltes, Tex

	02.28		Hr 4	11 24-66	RECEIVED FROM:	ORIGINAL ORIGINAL INSPECTION DATE: 3/2 2/63
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### STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

Shipper I	No.	278	59	
output.				-

PURCHASE INSPECTION

RECEIVED FROM: //envisity

		CHRICKER	x Oil C	co. XXXXXXXXXX		Date 2-2	9RIGINAL
TO:			FROM: Shipper	REX OIL COMPANY,	INC.		
Consignee	Universal Contai	·		1000 Lex Avenue,	P. O. Box 1050	)	
Street	2nd & Price Sts.		Street	Thomasville, North			
Destination	Trainer, Pa.	Zio Code	Origin	Illomusame, World	Vehic	le	
Route					Numb Weight	RATE	CHARGES
No. Shipping Units	Kind	of Packaging, Description of Articles, Special Marks and Exceptions			(Subject to Correction)	<del> </del>	<del> </del>
74	Empty Mobil D	ums @20.00 = \$140	80.00				
		Cina Cradit to:					
	RECEIVED	Give Credit to: Kennerly	Oil Co				
	FEB 22 1983	Asheville	e, Nor	h Carolina			
	Universal Container Cor	p./				C.O.D. FEE:	
REMIT C.O.D. TO: ADDRESS		/	COD	Amt: \$		PREPAID S COLLECT D	
Note - Whe	ed or declared value of the property. Or declared value of the property is hi	ppers are required to state specifically in treby specifically stated by the shipper to	consigner without		thaut payment of freight	CHARGES:  FREIGHT CHARGES  FREIGHT PREPAID  accept when box of right	Check box if charges are to be
s	per			(Signature of Consigna		in checked	noted (contents and
or corporation to said destina any of said pro- Shipper here	in possession of the property under the	effect on the date of the issue of this Bit insigned, and destined as indicated above e contract) agrees to carry to its usual plarities of all or any of, said property ove med hereunder shall be subject to all the the bill of lading terms and conditions in	ace of delivery rall or any po	at said destination, it on its ortion of said route to destini	otion and as to ea	ch party of any tim	e interested in all or
SHIPPER	REX OIL COMPANY, INC.		CARRIER				
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						Form BLN-23 The Drawing Bi	oers, Inc., Box 505, Delles, Texas

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### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 2783

Carrier No. (Rad)

					u		<del>- insa)</del>
			x Oil	Co		Date_ 2-2	2 <b>-83</b>
		(Non	re of Carrier)				<del>-</del>
TO: Consignee	Universal Contain	er Corp.	FROM: Shipper	REX OIL COMPANY,	INC		
Street	2nd & Price Sts.		Street	1000 Lex Avenue, l	P. O. Box 1050	)	
Destination	Thomasville, North Carolina 2734			0			
Route					Vehic Numb		
No. Shipping Units	Kind of S	Packaging, Description of Articles, pecial Marks and Exceptions			Weight (Subject to Correction)	RATE	CHARGES
68	Empty Mobil Dru	ms @ 20.00 = \$1	360 <b>.0</b> 0				
	G	ive Credit to: Rex Oil Co.	· · · · · · · · · · · · · · · · · · ·				
		P.O. Box 105	0				
		Thomasville,	N.C.	27360			
	RECEIVED	- 1,000	-				
REMIT C.O.D. TO: ADDRESS	FEB 22 1983		COD	Amt: \$		C.O.D. FEE: PREPAID   \$ COLLECT	
Note - When	e the ote is dependent on walke show	pare required to state specifically in	consigner without	on 7 of the conditions, if this shipment is recourse on the consignor, the consignor	thail sign the fallowing	TOTAL CHARGES: \$	
The ogreed of be not exceeding \$	r declared value of the property is hereb	y specifically stated by the shipper to	The carrier shall and off other lawfu	I not make delivery of this shipment with charges  (Signature of Consigna		FREIGHT CHA FREIGHT PREPAID ascept when box of right is checked	RGES: Check box of charges are to be collect
condition of con or corporation to said destinat ony of said pro Shipper herel	bject to the classifications and tariffs in effected to the classifications, marked, consigning possession of the property under the coing. It is mutually agreed as to each carripperty, that every service to be performed by certifies that he is familiar with all the or himself and his assigns.	ned, and destined as indicated obove intract) agrees to carry to its usual pla er of all or any of, soid property over	which said car ace of delivery roll or any po	at said destination, if on its introduced a said route to destination of said route to destinations in the	oute, otherwise to	deliver to another th party at any time ication on the date	carrier on the route interested in all or of shipment.
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PURCHASE
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Voice 5

(Red)

# PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE. ORIGINAL

SHIPPED TO

P.P.D. COL M.O.D. VIA SHIPPED FROM F.O.B. INYOICE DATE CUSTOMER ORDER NO. **TERMS** CASH DISC. OF IF PAID ON OR BEFORE NET **PACKAGES** PRODUCTS OFFICE CODES SIZE QUANTITY PRICE **AMOUNT** PRODUCT TAX If faxes are not shown separately, the unit price shown above includes any applicable accrued federal and or state flourd fuels and or encise taxes unless otherwise indicated on this invoice. RECEIVED ABOVE PRODUCTS AND QUANTITIES REC'D. PAYMENT FOR MOBIL OIL CORPORATION CHARGE 25% VVs. hereby certify that these goods were produced in compriance with the Fair Labor Standards Act of 1938, as amended. SALE RECEIVED FROM: regeries en

W

ORIGINAL (Red)



### DRUM RETURN-CREDIT

5845

**Nº** 007230

	Date 2/22/83
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115	ORIGINAL (Red)
ATTENTION: ACCOUNTING DEPARTMENT	
to BP Oil Inc. c/o Universal Container Steel Drum Corporation 2nd and Price Ste. Training Dec	iron barrels which I am returning
brochure.	ed in The Return Guidelines
To support my request I am attaching: (Check one)	<b>B</b> r
Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation	FEB 22 1983 Universal Confeiner Corp.
Nome of Control of State of St	Container Corp.
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Account Number  Account Number	Date Received
Customer Name  Account Number  Account Number  Customer Street Address  City  State	Signature
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.  CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECO	Zip Code  NDITIONER COPY ER/ACCOUNTING COPY
5845	
ž	
Recondition & Return DATE: RECEIVED FROM: DRIVER:	



Nº 003938

Date 2-22-43 2642-3600

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for Show Number 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
☐ Bill of Lading signed by common carrier who picked up empty drums ☐ Signed receipt from Universal Container Steel Drum Corporation    Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received
Customer Name Account Number / Signature
Customer Street Address Sity State Zip Code
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Canary-CUSTOMER FILE COPY

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Re	ઝ	DATE: RECEIVED DRIVER:				100 1000



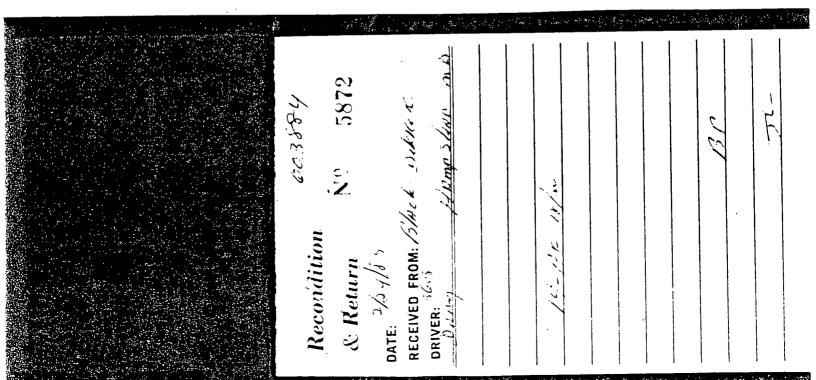
Date 2 22-43.

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my acc	ount for Show Number	_55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container CREDIT MY ACCOUNT immediately.	r Steef Drum Corporation, 2nd and Price Credit will only be given for "Returnable D	Sts., Trainer, Pennsylvania 19061. BP will rums' as described in The Return Guidelines
brochure. To support my request	I am attaching: (Check one)	8/24/83
	ed by common carrier who picked up er	W L
<u> </u>	m Universal Container Steel Drum Corpor np below from driver of BP Oil Inc. van	ation P
Name of Carrier or Company Recei	ving Drums Signature of Party Re	2 /2 /3 Date Received
Shaux & DEUXIA	-	14/2 Burk
		Signature
Customer Street Address	City City	State Zip Code
When empty drums are returned by CLV-8662-B	common carrier ship FREIGHT PREPAID	
DISTRIBUTION		DPY Blue-RECONDITIONER COPY  ok-reconditioner/accounting copy





# DRUM RETURN-CREDIT

Nº 003937

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 Date 2-22-53 JE4 2-36 OF PRIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT		
Please credit my account for		
	Show Number 55 gallon light iron barrels which I am returning the Corporation, 2nd and Price Sts., Trainer, Pennsylvania 1906 1, pp	' <b>g</b>
Bill of Lading signed by com	· one,	
Signed receipt from Universa	al Container Steel Drum Corporation  rom driver of BP Oil Inc. van	}
Signature and stamp below from	rom driver of PD On	
Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums  Pate Received	ĺ
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Customer Name	Account News	-
tomer Street Address	Signature	
Nomer Street Address	City City	Ī
en empty drums are returned by common carr	State Zip Code	-
BISTRIBUTION: White-BP	Oil Inc., ACCOUNTING COPY BUILDING	
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	Recondition & Return DATE: 3/24/63 BECEIVED FROM: DRIVER: 3607	
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#### DRUM RETURN-CREDIT

Nº 001369

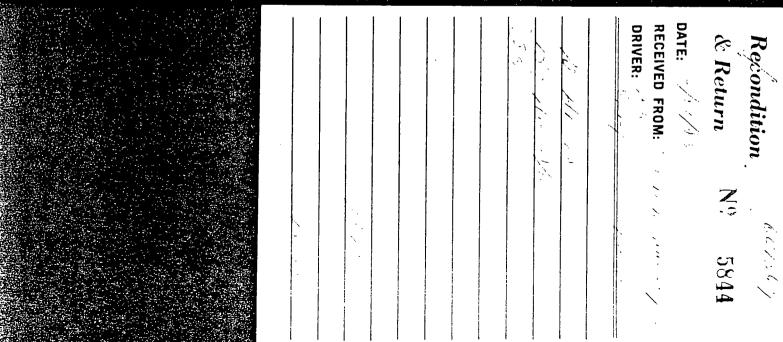
Date 2-22- 83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my acco	unt for Show Number	55 gallon light in	on barrels which I am returning
to BP Oil Inc. c/o Universal Container	Steel Drum Corporation, 2nd a	nd Price Sts., Trainer, Pen	nsylvania 19061. BP will
<b>CREDIT MY ACCOUNT</b> immediately. Cobrochure.	redit will only be given for "Retu	urnable Drums' as describe	d in The Return Guidelines  RECEIVED
To support my request	l am attaching: (Check one)		,
Bill of Lading signe	d by common carrier who pick	ed up empty drums $^{\sim}$	FEB 22 1983
Signed receipt from	Universal Container Steel Drun	n Corporation	Universal Container Corp.
8 P O Signature and stamp	below from driver of BP Oil Inc	c. van	
Name of Carrier or Gompany Receiv	ing Drums Signature of	Party Receiving Drums	2-22-85 Date Received
Jan C. Morrason &	119 51 41 51 51 51 51 51 51 51 51 51 51 51 51 51	49 (1)	19/1/
Customer Name of Stat	Parl	ner/	Signature
Customer Street Address	Oity	State	Øp Code
When empty drums are returned by co	ommon carrier ship FREIGHT	PREPAID* only.	
CLV-8662-B DISTRIBUTION:	White-BP Oil Inc., ACCOUN Canary-CUSTOMER FILE COF		NDITIONER COPY ER/ACCOUNTING COPY
Address Committee to a second	7 s 4		



ARCO Petroleum Products Company

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Received into s	tock by						133												K.	2782	
A.R.CO-683-B	(	2-79)					1 .												7	$\sim$	`

Receipt for Return of Empty Containers and Merchandise Metro Container Corp. No. 076770 P. O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code treet address Approved Send Cr: v. state, zip code A/C check X=cr. Invoice date Attach Late Cash Net amount of inv. Type Check no. Reference no. Due date Payee code disc. C Amount subject Tax X= Net amount Free form area Type to tax Facility code Cost Center Cr. Account Price + Tax Tax Unit price Articles received are subject **Amount Packages Product** Quantity ¢ to inspection at our warehouse State Fed \$ No. ∞de Kind Code Empty 55 gallon drums 000 55D 001 1-97493 **Pallets** \$6.00 000 000 1-62760 Reason for return CRID. 1 Purchase date Product returns show Approved by Received into stock by Tradlain SK A.R.CO-683-B

2-	Oil Corpor レレ & 3s	ation	MOD			CUST.	P		<u></u>	-	W	: 1		18	773	<b>}</b>
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RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

### RECEIVING RECORD

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<i>®</i>		J. I.
RECEIVED FROM	1-1-	
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PURCHASE ORDER NO. OR RETU	RNED FREIGHT BILL NO.	PATE (6)
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#### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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						Carrier No.C.	<u> </u>
		Re	x 0il /	วด		D. Egi2	22-83
		<u> </u>	Name of Carrier				
); onsignee	Universal Contain	her Corp.	FROM: Shipper	REX OIL COMPAN	Y, INC.		
reel	2nd & Price Sts.		Street	1000 Lex Avenue	, P. O. Box 1	050	
estination	Trainer, Pa.	Zip Code	Origin	Thomasville, Nort	th Carolina 2	7340	
oute			<u> </u>			Vehicle Number	-
No. Shipping Units	Kind	of Packaging, Description of Articles, Special Marks and Exceptions	,		Weight (Subject Correctio	to	CHARGES
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MIT O.D. TO: DDRESS	FEB 22 1983 AL		COD	Amt: \$		C.O.D. FEE: PREPAID S COLLECT S	
iting the gare	e the rate is dependent on value, shipp ed or declared value of the property. r declared value of the property is here	•	consignee without	n 7 of the conditions, if this shipmen recoverse on the consignor, the consign not make delivery of this shipment	nor shall sign the follow	CHARGES: \$	
not exceedin		,	and all other lawfu		osi paymeni oli ire	FREIGHT CHA	RGES: Check box

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignar.)

SHIPPER REX OIL COMPANY, INC.	CARRIER
PER Colora & Carrier	PER
	DATE

	80- W	No.	1 - 2 H	PURCHASE INSPECTION DATE: %2/63 RECEIVED FROM: DRIVER/2
	1244		4E 18 1 3 4 3	N No.
37	11,5°C	4.4		2783

#### STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

		ju.	27	89
Shipper	No	- 17		F Trans

	KXXXXXX	Rex Oil MXXXXXXX	XXXXXXXXXX <sub>DX</sub>	<del></del>	Date 2_	22-83
<b>.</b>		FROM: Shipper	REX OIL COMPANY,	INC.		(Ren)
nsignee	Universal Contains r Corp.	Street	1000 Lex Avenue,	P. O. Box 1	050	,
eet	2nd & Price Sts.	Sireer	Thomasville, North			<u> </u>
stination	Trainer, Pa. Zin Code	Origin	moniusvine, norm	V	ehicle	
oute				Weight	lumber RATE	CHARGES
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions			(Subject to Correction	n)	
74	Empty Mobil Drums @20.00 = \$1	480.00				
	BINDLY MODIL D. C.					
				<u> </u>	_	
	Give Credit to:			<u> </u>		
	RECEIVED Kenner	y Oil C	th Complian	<del> </del>		
	FEB 22 1983 A Ashevil	lle, Nor	th Csrolina	<u> </u>		
	Universal Container Corp.			<u> </u>	IC.O.D. FEE:	
EMIT O.D. TO:		COD	A \$		PREPAID S	
DDDESS	ere the rate is dependent on value, shippers are required to state specificall		Amt: 5  crion 7 of the conditions, if this shipment of recourse on the consignor, the cansigna-	is to be delivered to	the TOTAL .	
Note - Whe	ere the rate is dependent on value, supports need or declared value of the property. or declared value of the property is hereby specifically stated by the shipps	consignee without statement:  The carrier shand all other law	nall not make delivery of this shipment wi	thaut payment of fre	CHARGES:	ARGES:
e not exceed	ing per	and diff sints.	(Signature of Consigna		FREIGHT PREPAID except when box at right in checked	Check box if charges are to be collect
ondition of co or corporation o said destina ny of said p Shipper her	subject to the classifications and tariffs in effect on the date of the issue of the intents of packages unknown), marked, consigned, and destined as indicated a in possession of the property under the contract) agrees to carry to its usuration. It is mutually agreed as to each carrier of all or any of, said property roperty, that every service to be performed hereunder shall be subject to all ely certifies that he is familiar with all the bill of lading terms and condition for himself and his assigns.	al place of deliver over all or any i	the property described above orrier (the word carrier being u y at said destination, if on its portion of said route to destin	in apparent nderstood thro route, otherwi ation and as to	good order, except as sughout this contract as ise to deliver to another o each party at any time	e interested in all of shipment.
HIPPER	REX OIL COMPANY, INC.	CARRIER				
	pla danna	PER				1
ER /						U

74 M	11- HIE 35-46	PURCHASE INSPECTION DATE: \$\frac{1}{2}\psi^2  RECEIVED FROM: / DRIVER:
	16 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Me No
Wisce .	9-34	2784

#### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

	•			Co	Carrier No				
		Rex Oil	Co.		Date 2-2				
TO: Consignee	Universal Container Corp.	FROM: Shipper	REX OIL COMPANY	, INC.	ORIGINAL Red				
Street	2nd & Price Sts.	Street	1000 Lex Avenue,	P. O. Box 1050	)	(Red)			
Destination	Trainer, Pa. Zip Code	Origin	Thomasville, North	Carolina 2734	0				
Route		_		Vehic Numb					
No. Shipping Units	Kind of Packaging, Description of Artic Special Marks and Exceptions	cles,		Weight (Subject to Correction)	RATE	CHARGES			
6 <b>8</b>	Empty Mobil Drums @ 20.00 =	\$1360.00	)						
	Give Credit t	0.1							
· · · · · · · · · · · · · · · · · · ·	Rex Oil C								
•	P.O. Box	1050	222/2						
	Thomasvil	le, N.C.	27360						
	RECEIVED								
. O.C. W.	M	<del>- ,</del>		<u></u>	IC.O.D. FEE:				
ŘEMIT C.O.D. TO: ADDRESS	/ FEB 22 1983	COD	Amt \$		PREPAID   \$				
Note — When writing the agreed a be not exceeding.	are the fate is dependent on reductions or required to state specific end or peculiary and the property is hereby specifically stated by the ship on per	cally in Subject to Sec consignee within statement; the corrier sho and all other law	tion 7 of the conditions, if this shipment recourse on the consignor, the consignor all not make delivery of this shipment with full charges.  [Signature of Consigni	ir shall sign the fallowing	TOTAL CHARGES: FREIGHT CHA FREIGHT PREPAID except when box of right is checked	RGES: Shed box ore charges are lo be			
condition of con or corporation to said destinat any of said pro Shipper here	ubject to the classifications and tariffs in effect on the date of the issue of intents of packages unknown), marked, consigned, and destined as indicated in possession of the property under the contract) agrees to carry to also tion. It is mutually agreed as to each carrier of all or any of, said proper operty, that every service to be performed hereunder shall be subject to toby certifies that he is familiar with all the bill of lading terms and condi or himself and his assigns.	I above which said ca sual place of delivery rty over all or any p all the bill of ladios	ne property described above rrier (the word carrier being a at said destination, if on its ortion of said route to destin	in apparent good inderstood throughd route, otherwise to ation and as to eac e governing classif	order, except as a put this contract as a deliver to another h party at any time ication on the date	noted (contents and meaning any person carrier on the route interested in all or of shipment.			
SHIPPER	REX OIL COMPANY, INC.	CARRIER							
PER	4/a trust	PER				1			
		DATE				U			
	Win		DRIVER;		PURCHASE	nc., Box 505, Dalles, Texas			

RECEIVED FROM: //www.

Nº 2785



#### **BRULIN &** COMPANY, INC.

ORIGINAL (Red)

deral ID NO. 350201490 D-U-N-S 00-641-4692

**GENERAL OFFICES:** 

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZEP (LU) +: 46206-0270

2A 19013

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
YOUR ORDERS TOLL-FREE: 1-800-428-714

VENDOR NO.

1-800-428-7149 DATECELLES 1900026

**CUSTOMER NUMBER** 

INVOICE NO. TRANSACTION NO. 31 63 85

\_UNIVERSAL CONTAINED STEEL DAUN COLP 2ND & PRICE ST

SOLD

Rec'd 2-25

TERMS: NET 30 DAYS

TRAINER

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ROER EN		ORDER SHIPPED	VIA	SENTICE OFFICIAL ADDI	REPRESENTA	\TIVE	I	CUSTOMER ORDE	R NO.
2/22/		2/15/33	WESTWO DOZU	Jric		3 (19K.)	1	J7369	
ROBUCT			DESCRIPTION		CONTAINER UNITS	QUANTITY ORDERED	OUANTITY SHIPPED	UNIT PRICE	AMOUNT
255	FORM	ULA 71 CC	/24}		52 ×	1	i	20.710	25.7°
The state of the s							s <b>U</b> -	BETGTAL	53.75
١	BACK	ORDES FAU	IM DRUES OF	/(ec/d 2-19-23 0 <b>K'D</b> .	1.11 1.11	Ju M		TOTAL	53.75
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				Enter Paid	100 C 3 40				
					1	310			
(†) (†)		¥							Re

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

hange without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods orders of the United States Department of Labor issued under Section 14 thereof. ORIGINAL INVOICE

# Universal Container Corp. 115 STEEL DRUM DIVISION 2nd & Price St. Trainer, Pa. 19013

MA - /-/			
494-820		DAT	E
RECEIVED	FROM ACCO		
ADDRESS		· · · · · · · · · · · · · · · · · · ·	
CITY	STATE		
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MOORE BUSINESS FORMS, INC., &

REC'D BY DRIVER

## Mobil this memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CARRIER: RYDER T	RUCK #	3/9//	09	Shipper's No		Carrie	r's No.	
Consigned to UNIVERSA	AL DRUM	From Mobil Oll Corporation						
Destination 2ND AND	PRICE	At	BUF	FALO	ined) "			
Delivery AddressTRAINER,	PENNA	. 09013		Date	-11	4/1	<u> </u>	
Doute					rihed helow in	annarent good or	! der except se ented (contouts and	
Delivering Carrier	151	76		indicated below, this contract as under the contrac if on its route, o	which said car meaning any po t) agrees to car therwise to deli	rier (the word ca erson or corporati ry to its usual pla ver to another ca	rived, consigned, and destined as river being understood throughout ion in possession of the property ace of delivery at said destination, rrier on the route to said destina-	
Car or Vehicle Initials		No		all or any portio interested in all under shall be a Straight Bill of t	n of said route or any of said ubject to all t	to destination, a property, that even he terms and con (1) in Uniform 6	all or any of said property over and as to each party at any time ery service to be performed here- ditions of the Uniform Domestic relight Classifications in effect on shipment, or (2) in the applicable of correct shipment.	
	T ON DELIVE	ERY \$			sometion of the		otor Carrier Supplient.	
C.O.D. Shipper STREET		il Corporation	E	of the said bill classification or	of lading, inclu lariff which government	ding those on th	rith all the terms and conditions e back thereof, set forth in the rtation of this shipment, and the by the shipper and accepted for	
No. Kind of Package, Description of	1 1	1	1	of	*Weight (Subject	Class Chec	1 2-2000 10 2000-0-1	
		18/2			to Corr.)	Rate Col.	of lading. If this shipment is to be delivered to the con- signee without recourse on the consignor, the consignor	
98	1 8	1 1 4	1 1	M F	-		shall sign the following statement: The carrier shall not make	
2 000	13	m 1.0	6 9	1 H F			delivery of this shipment without payment of freight and all other lawful charges.	
8 6 8		*			IBN		MOBIL OIL CORPORATION	
J 5. 6 %	1			111				
	19 3	Z		an Jul	d lar		(Signature of Consignor)  If charges are to be pre-	
	18 18			in			paid write or stamp here, "To be Prepaid."	
	1 3	7	1 8				_	
THE STATE OF THE S	13/2	11ml			bled			
· 克克 · 克克	1000	2/0	16	1 1 1	d ot			
Reco & Re DATE: RECEIVE							†This shipment is correctly described.	
R S S S S S S S S S S S S S S S S S S S			1	yo, MUIBN Itomobile, NOIBN			Correct weight is	
Silica Gel			<del> </del>	Beiting, NOIBN	+		1/20 lbs.	
Silica Gel Catalyst Petroleum Naphtha			Other Th	Than Chain Subject to verification by				
DRUMS Flammable Liquid ( Label Applied)			BOXES Oil Filters BOXES Hose, Rub	WEIGHING AN				
Petroleum Gasoline, NOIBN BBLS. Flammable Liquid (Red Label Applied)			BOXES Paint, Liq	uld, NOIBN			According to Agreement MOBIL OIL CORPORATION	
DRUMS Petroleum Refined Oil, Illuminating or Burning					++		Shipper.	
1177 8111 4 11111111	1140	1	41 D 3/	1/83			† Shipper's imprint in lieu of stamp; not a part of bill	
PALLETS used in this shipment				- reg			of lading approved by the Interstate Commerce Com- mission.	
t This is to certify that the above named articles are properly classified, described, packaged, marked and	otner requirem	ents of the Outtous	oment conform to the s	Freight/Classification	15.		e thereon, and all	
labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the Commandant of the Coast Guard	NOTE—Where th	he rate 14 dependent on	is by a carrier by water, the value, shippers are required Blue of the proper	to state specifically in	It of lading shall writing the agreed	state whether it is c for declared value o	arrier's or shipper's weight.  f the property.	
and/or the Administrator of the Federal Aviation Agency.	specifically	stated by the	shipper to be no	t exceeding		per		
Mobil Oil Corporation	Shipp	er, Per	1001/1				Agent	

<b>4</b>		538 460
SAN REV. A BECEIP	UN OIL COMPAI T FOR PACKAGES OR MATERIAL R	$\mathbf{V}_{\mathbf{A}}$
Date Z	-18 1983 TETRO CONF	
Address		
No.	Kind of Package or Material	
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	Empty 55 Cal. Light Steel Oil Drun	1
	Empty Special Returnable Drum	
152	DINTY DRAM	<i>b</i>
Checked By Bec'd By	pholiperid se	for customer
for Whse	Meddistoner's copy ("	Jer Jair

Recondition_		<u>.</u>
& Return	N <sub>0</sub>	5846
DATE: 2/2/8 3		
RECEIVED FROM:	>• <sup></sup>	
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# HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91 WEYERS CAVE, VA. 24486 RICHMOND, VA.
WEVERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

PRO NO.

2/18/83 M8

ORIGINAL (Red)

K RALES INC JOIN LOUDON POANORE VA		00051-841-08	SHD THE	· Ui	RIGINAL (Red)				
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RECEIV  MyFEB 22 19	983	L. SCA	nl'		:				
Universal Contain	ner Corp.								
DIVISIONS	RECEIVED PAYME	N1	11.00 A(4) 144-18-18-18-18-18-18-18-18-18-18-18-18-18-	RECEIVED A	OVE IN GOOD CO	NDITION			
HOUFF	BY MAKE CHECKS	PAYABLE TO HO	UFF TRANSFER, WE	E BI	VITHIN SEVEN	DAYS IN ACCOR	DANCE WITH SI	CTION	
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			1-17	127 / SCK1	85-	DRIVER: '/	3/11/83 D FROM: 1	PURCHASE INSPECTION	Patenanaanaana Matenanaanaana
		Mus. e		(AV)		Konnick & Ma.	ì	No 2786	

MAIN OFFICE QUARRYVILLE, PA. PHONE 717-786-2181

### HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 . QUARRYVILLE, PA. 17566

WHARTON, N.J.

CHESTED PA. 215-485-1862

MEW BRIGHTON, PA 412-843-7870

CANANDAIGUA, H.Y

LITERANINALS 607-732-7966 NAL

(Red)

PROVIDENCE, R.I. 401-885-0010

Consignee This	CONTROL OF CONTROL OF CONSIGNOR	3683 45 cms	Date	270
		~~	· •	1803
			LC	AD NUMBER
(Destin	ation)		(Assign	number if Revenue le
Shipper Nos.	Tractor No6	Trailer No 3 N	Drivers	
No. packages or piec	es DESCRIPTION	We	ight Rat	e Freight
	ine: light steel imme ("nig	· )		
ECEIVED - S	RECEIVED			
Received above in g	-71 X / 1			
Con signee Signa	mre   1 1003	All goods sales subtree as		1-1
	or damage multiple made to harting on five days	. All goods taken subject wito	Form No.	0 <sub>e</sub> 103
	13-10	PRECEIVED FROM:  DRIVER:  DRIV	PURCHASE INSPECTION DATE: 3/6/\$3	
		Monkell In  HE WAR	0 /5 95 No 2763	



in effect on the date of the issue of this Bill of Lading, RECEIVED HOWMEI ALUMINUM CORPORATION PRODUCTS DIVISION Lancaster, Pennsylvania 17604 • (717) 393-9641 • Telex 848-436 A MEMBER OF THE PECHINEY UGINE KUHLMANN GROUP MOBILE OIL CORP P O BOX 2372 (Signature of Cansignar) SHIP TO 17105 PA HARR I SBURG TO BE PREPAID CODE DATE CARRIER ROUTE VEHICLE NUMBER 1-21-83 -77 06 PICK UP Allowoble signature here acknowledges out prepaid.) Weight of Adjusted No. DESCRIPTION **Gross Weight** Net Weight Gross Weight **Pockaging** Dunnage Pack ages Package PLATE or SHEET SKIDS Aluminum Blanks NOI Nested Aluminum 4620 84-EMPTY **DRUMS** FINAL STOP 69897-301 4620 84-EMPTY DRUMS PURCHASE INSPECTION DATE: 3/14/83 ITAL CHARGES POUNDS RATE MILES CARRIER **REVENUE** ater the law requires that the bill of lading shall state whether it is "carrier's or shipper's
rs are required to state specifically in writing the agreed or declared value of the propto the specifications set forth in the box maker's
certificate thereon and all other requirements of
Unition Treight Classification
approved by the Interstate Commission (This is to certify that the above articles are properly described by name and are packed.

Permonent Pest-Office Address of Shipper.
Roy 3167 | Ancaster | Pa | 17604

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Metro Container Córp.

No. 04652

TRAINER, PENNSYLVANIA 19013 ORIGINAL SECOND & PRICE STREETS 215-494-8200 215-627-7288 (Red) SHIPPED TO 200875 Sun Gil Company P.O. Box 395 Marcus Nook, Pa. 19061 YOUR ORDER NO. 2/18/83 Our Truck Net P5200022 QUANTITY DESCRIPTION CODE \$1,332.00 55 Gallon HF T/S Droms R & R \$6.00 PAINTED BLUE & YELLOW INVOICE

	SLIN	IPETE	ROLEUM PROC	, NICTS CO				<b>└</b> ─1	DUDGULG				രമ	ምስመነጻ ዘ	
	301	A Divisio	on of Sun Oil Compa	iny of Pennsylv	VIPAN vania				PURCHAS	EREC	UISII	ION/OR		Ginal Redi)	
			Marcus Hook Re P.O. Box 42	26		YE	ARLY	X	CONTRA	CT RELE	EASE		7	real	
1150	BHATION BE		THIS ORDER CAN			·		NOT	E SHOW OR					<b>.</b> .	,
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OR USE TAX	<b>         </b>	וור	PA.				INVOICE	7			Marc	us Hook R P.O. Box 3	efinery 95		
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Metro Container Corfi.

TRAINER, PENNSYLVANIA 19013

SECOND & PRICE STREETS

215-627-7288

vo. 04654

ORIGINAL

200875 Sun Oil Company P.O. Box 395 Marcus Book, Pa. 19061 YOUR ORDER NO. SALESMAN P5200022 2/18/83 Our Truck Met QUANTITY CODE AMOUNT 55 Galion H? T/S Drups R & R \$1,434.00 31 \$6.00 PAINTED BLUE & YELLOW

INVOICE

ORIGINAL (Red)

•	SU	A Divisio	OLEUM PROD n of Sun Oil Compa Marcus Hook Re P.O. Box 42 arcus Hook, Pennsyl	iny of Pen afinery 26	nsy!vania		ARLY		PURCHASE			ORDER		
	MORE	REGARDING	THIS ORDER CAN			PED BY:		PAC	E- SHOW ORD KAGES, COR ERS, PACKING	RESPO	NDENCE.	BIL! S OF L		
DELI	VER BY (	ATE) S	HIP VIA		1.	TE -1-83		ER NO	-00005	SUPP	T. 11.7	NTRACT NO		<del></del>
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SALES OR USE TAX			-241-0  OT CITY OR F.O.B  STATE  PA.				INVOICE I TRIPLICAT TO:	7	SUN PE A Di	ivision o	f Sun Oil C Marcus Ho . P.O. B	RODUCT ompany of ok Refinery ox 395 nnsylvania	Pennsylva	IPANY Inia
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ORIGINAL (Red)

### **RECEIVING RECORD**

UNIVERSAL CONTAINER
STEEL DRUM CON CRATICNI
P. O. Box A, 2nd & Rica Street

8026 2769

PURCHASE ORDER NO	OR RETURNED FREIGHT BILL NO.	DATE PREPAID COLLECT	PURCHASE INSPECTION NO. 276 DATE: 7/18/83 RECEIVED FROM: Vaku Sinuss
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ORIGINAL (Red)

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ORIGINAL (Red)

### RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A. 2nd & Price Street

8027 2770

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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

(Red)

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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

**RECEIVING RECORD** 

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AGES	CUSTOMER ORDER NO.	OFFICE CODES			PRICE	37 EXCISE	70 TAX	PRICE		
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n to file a cl The purchas	laim for refund of the motor fuel tax included ier also declared that the fuel will be used for a	 	CASH CREDIT CARD		!	REMIT TO N			0111	
other than s of this sta	n propelling motor vehicles upon the publicite.	Signed(Agent for Seller)	SALES (CO-65	·s)	[	LOCAL P	RECEIVED	ABOVE PRODUCT	S AND QUANTITIES	
eller of mo		The products covered on	ID #S			CHARGE SALE	RECEIVED	AND PARTOCK	S ASS COURNITIES	
that the m be paid as	required includes any applicable ac-	this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601	-		+		RECEIVED	PAYMENT FOR M	OBIL OIL CORPORATIO	ON
	crued federal and/or excise taxes unless otherwise in- dicated on this invoice.	as amended	SETTLEMENT			CASH SALE				
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MOBIL-OIL CORPORATION P.O. BOX 508 PHILADELPHIA, PENNSYLVANIA 19105

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NO. 08907

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	niversal Container	RECEIVED ABOVE PRODU	CTS AND QUANTITIES	CASH R	EC'D. PAYMENT FOR	MOBIL OIL CO	RPORATION
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We hereby certify that these goods were plodu- with the Fair Labor Standards Act of 1838, as sme	nded					OPIO	
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FORM # 08-10333	PURCHASE	INSPECTION DATE: 3/53/83 RECEIVED FROM: DRIVER: 24	725		114-4		<del></del>

NIVERSAL CONTAINER CORP. AND PRICE STREETS FRAINER PENNSYLVANIA SHIP VIA CUSTOMER DELIVERY CUSTOMER NUMBER TICKET ORDER NUMBER 2/18/83 3641 **DUR TRUCK** 100300 18842 PRICE QUANTITY PRODUCT **AMOUNT** U/M DESCRIPTION PER SHIPPED NUMBER 5.000 335.00 55 GAL STEEL DRUM 17E (SALE) EA 5517E 55 GAL HF 20 GAUGE BLK & WHITE EA 0.000 0.00 200 INVENTORY ORIGITAL 335.00 SUB TOTAL \*\*\* PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY \*\*CREDIT ATTACHED\*\* LESS - 16 . 2 , plat 23 EXT'D: OK: 2 0203 Ck: JU-11 B-114 TOTAL TOTAL 375.00 TAXABLE TAX 0.00 0.00 0.000 INVOICE TAX RATE **AMOUNT** PLEASE PAY THIS AMOUNT . . .

# RECEIVING RECORD 8029

UNIVERSAL	CONTAINER
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RECORD ACCURATE AND COMPLETE

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ARCO Petroleum Products Company Receipt for Return of Empty Metro Container Corp. Containers and Merchandise ORIGINAL No. 076767 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code Approved Send A/C check Cash Net amount of inv. Payee code Due date Attach X=cr. Invoice date Reference no. Check no. Type Late Amount subject Tax 'X= Net amount Account Cost Center **Facility** Type Free form area code to tax CT. Unit price Tax Price + Tax **Packages** Articles received are subject **Product** Quantity **Amount** to inspection at our warehouse State Fed. ∞de No. \$ Kind Code Empty 55 gallon drums 1-97493 55D 001 000 1-62760 \$6.00 000 000 **Pallets** Reason for return Purchase date Product returns show Approved by Typ Minen A.R.CO-683-B (2.79)



ORIGINAL Date \_2/18/83<sup>/Red)</sup>

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BP Oil Inc. 880 Midland Cleveland, C						
ATTENTION:	ACCOUNTING DEPARTM	1ENT				
	Please credit my accoun BP Oil Inc. c/o State S DIT MY ACCOUNT immed	teel Drum and	SHOW NUMBER	_	light iron barrel rainer, Pennsylv	
	To support my request I	am attaching:	(Check one)			
	Bill of Lading signed	l by common c	arrier who pick	ed up empty drum	ıs	
	Signature and stamp					
	Signed receipt from	State Steel Dr	um and Barrel fo	or empty drums re	eturned by my tru	ıck
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Aletro Container Corp

ARCO Petroleum Products Company

Receipt for Return of Empty

Containers and Merchandise

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MOBIL OIL CORPORATION
P.O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

Please show invoice number on remittance

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UNIVERSAL CONTAINER

ORIGINAL (Red)

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Sections 14 thereof.

## STEVENS PAINT CORP.

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WHARTON, N.J. 201-261-0138

CHESTER, PA. 215-485-1863

MEW BEIGHTON, PA. 412-843-7870

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**ARCO Petroleum Products Company** Receipt for Return of Empty Metro Container Corp. **Containers and Merchandise** No. 076761 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code Approved Send Cr. A/C check X=cr. Invoice date Type Attach Late -Cash Net amount of inv. Check no. Tax Amount subject X= **Facility** Type Free form area Net amount Cost Center Account code to tax cr. Packages Unit price Tax Price + Tax Articles received are subject **Product** Quantity **Amount** to inspection at our warehouse \$ State Fed \$ ∞de ¢ C Kind Code No. 000 001 Empty 55 gallon drums 1-97493 55D 1-62760 \$6.00 000 000 **Pallets** ason for return Purchase date Product returns show RECEIVED FROM Approved by Received into stock by A.R.CO-683-B (2.79)

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## RECEIVING RECORD 8030 UNIVERSÁL CONTAINER STEEL DRUM CORPORATION P.O. Box A, 2nd & Price Streets REMARKS CONDITIONS ETC. NO PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE Rediform ® 2H 260

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T BURNHAM, PA.	7009		270/
FEB 17. 1	983 NAME OF UNIVERSAL CONTAINER   Wiley		
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Consigned to and	D-ATLANTIC COMMERCIAL		is to be delivered to the consig without recourse on the consignor, consignor shall sign the following st
Destination VAI	LEY FORGE. PA. 19482		ment: The carrier shall not make deliver this shipment without payment of fre
<u></u>			and all other lawful charges.
ROUTE	LG \		
	4501		STANDARD STEEL
DELIVERING CARRIER	CAR OR VEHICLE INITIALS NO.		Per Bernham, Pa. 17099 (Signature of Consignor.)
	Shippers Special Instructions	<del></del> -	If charges are to be prepa write or stamp here, "To
			Prepaid."
			Received \$ to apply in prepayment of the
No.	Kind of Pockage, Description of Articles, *WEICHT		charges on the property d scribed hereon.
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Metro Container Corp.

P. O. Box A, 2nd & Price Streets

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Metry Container Corp. P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013

A.R.CO-683-B

ARCO Petroleum Products Company Receipt for Return of Empty? Containers and Merchandise No. 076762

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# CARL KING INC 109 30. MAIN ST. CAMDEN, DEL 19934

ARCO Petroleum Products Company Receipt for Return of Empty

**Containers and Merchandise** 

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#### RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CONTAINER

D. D. BOX A. 2008 Price Street

8026 5769 

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8026 CHASE **ECTION**  $_{\circ}$  No. 2769 2/18/83 ED FROM: Vaku BRASS - ک*ی*نے

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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE



# Universal Container Steel Drum Corporation

SECOND & PRICE STREETS - BOX "A"

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 • TELEPHONES • (215) 494-8200

February 16, 1983

RECEIVED

FEB 1 8 1983
LIATERIALS MANAGEMENT

Mr. Robert Moxey Sun Petroleum Products Co. 1801 Market St., 15th Floor Philadelphia, Pa. 19103

Dear Mr. Moxey:

Please be advised that effective immediately Metro Container Corp. will be operating the facilities at Trainer, Pennsylvania formerly owned by Universal Container Steel Drum Corporation.

Metro Container Corp. is a privately owned firm with no affiliation or association with any other drum company.

Management and all personnel will remain, permitting us to maintain the high standard of performance and quality that you have become accustomed to through the years.

We look forward to our continuing to be of service to your organization.

Very truly yours,

Metro Container Corp.

Sidney Levy

President

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fies that the r will be paid as w.	s required includes any applicable ac- st	iis invoice meet the AST tandards set forth i rkansas Statutes 53-60	in	<del></del>	<del>                                     </del>	RECEIVED PAYM	ENT FOR MOBIL OIL	CORPORATION
		s amended.	SETTLEMENT	<del>r  </del>	CASH SALE			
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(For State of Missouri) The undersigned certifies that intention to file a claim for re	the purchaser expressly declared his stund of the motor fuel tax included		CASH	ETTLEMENT	REMIT TO MOBIL	INVOICE TOTAL AT		39
herein. The purchaser also de-	clared that the fuel will be used for a ig motor vehicles upon the public	Signed (Agent for Setter	CREDIT CARD	5)	LOCAL PLANT	VED ABOVE PRODUCTS AND C	(59/	/30
The seller of motor fuel certifies that the motor fuel tax will be paid as required	iy, unit price shown above to includes any applicable ac-	The products covered or his invoice meet the ASTN standards set forth in	10 #S		CHARGE SALE		<i></i>	1
by law.		Arkansas Statutes 53-60 as amended.	SETTLEMENT TOTAL		CASH SALE	ED PAYMENT FOR MOBIL OF	L CORPORATION	
		GASOLINE NOT S	OLD FOR ILLUMIN	ATING PURPOSES (S	So. Dakota)			
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# Mobil



### returned material notice

PAULSBORO, NEW J	ERSEY	Original copy of this form to be enclosed in enveloping for the first class postage and attached to item being relogied.
SHIPPED TO (VENDOR'S NAME &	entuine loup	SHIPMENT NO
	EL DRUM DIVISION PRICE STREETS	YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM
		ACCOUNTING DISTRIBUTION
and was Shipped today via	vn below was authorized by your  Midica  TRK # 2	MR. M. TOZOUR    COLLECT   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect   Collect
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Credits issued should show o DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTME ACCOUNT OF THE ABOVE IS	ur order number and date Shippershown above.	d and be forwarded in triplicate as follows:  ORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
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e purchaser also dec other than propellin	glund of the motor fuel tax included clared that the fuel will be used for a ing motor vehicles upon the public	Signed	CASH CREDIT CARD		REMIT TO	(2011)
of this state.	y water to notes open the public	(Agent for Seller)	SALES (CO-65'S)		LOCAL	PLANT THE RECEIVED ABOVE PRODUCTS AND QUANTIVES
n of motor fuel hat the motor fuel a paid as required	ly, unit price shown above this	e products covered on s invoice meet the ASTM indards set forth in	ID <b>∲</b> S		CHARGE SALE	
	crued federal and/or excise Ark	cansas Statutes 53-601 amended	SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

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ORIGINAL



**Nº** 006914

Date 2-16-803 5870

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT	
	Please credit my account for55 gallon light iron barro	els which I am returning
CREDIT MY A	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The	
brochure.	To support my request I am attaching: (Check one)	:
_	Bill of Lading signed by common carrier who picked up empty drums	•
	Signed receipt from Universal Container Steel Drum Corporation	
	Signature and stamp below from driver of BP Oil Inc. van	
	rier or Company Receiving Drums Signature of Party Receiving Drums	2-16-52 Date Received
	Customer Name  Signature of Party Receiving Drums  Signature of Party Receiving Drums  Account Number  Signature of Party Receiving Drums	ature
Customer Stree	et Address City State	Zip Code
	frums are returned by common carrier ship "FREIGHT PREPAID" only.	· ·
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITION  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACC	
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TERMS	ORDER FIL (DATE) 60 20 20 20 20 20 20 20 20 20 20 20 20 20	
10681	N. Swooth	

RECEIVED FROM:

ARCO Petroleum Products Company Receipt for Return of Empty
Containers and Merchandise Oniging UNIVERSAL CONTAINER STEEL DRUM CORPORATION No. 076759 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code Approved City, state, zip code Cr. Send check A/C Attach Cash Net amount of inv. X=cr. Invoice date Late Payee code Due date Reference no. Check no. Type Tax Amount subject X= **Facility** Type Free form area Net amount Account Cost Center code to tax CT. Unit price Tax Price + Tax **Packages** Articles received are subject **Product** Amount Quantity to inspection at our warehouse State Fed ¢ code Code Kind No. Empty 55 gallon drums 1-97493 55D 000 001 1-62760 \$6.00 000 000 **Pallets** Reason for return Purchase date Product returns show Approved by Received into stock by Tan Strain Sul A.R.CO-683-B

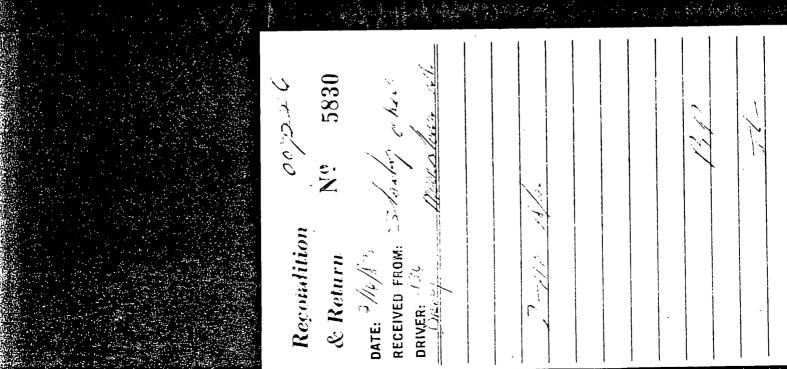
Nº 007226

Date 2/11/83 Region

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

•			•
Please credit my account for	7 Show Numbe	55 gallon liç	ght iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will or brochure.	Corporation, 2nd a	and Price Sts., Trainer.	Pennsylvania 19061. BP will cribed in The Return Guidelines
To support my request I am attachi	ing: (Check one)		
Bill of Lading signed by comm	on carrier who pick	ed up empty drums	RECEIVED M
B P Signature and stamp below from			FEB 1 6 1983
VEHICLE \$756	_ (3n)	mitt	Universal Container Corp.
Stanley Cherrolet 06 Customer Name	_	Party Receiving Drum	Date Beceived
Customer Name	Account Numb	er	Signature
et 38 thenola Rd. Mor	restour	1/	
Customer Street Address	City	State	Zip Code
When empty drums are returned by common carr	ier ship *FREIGHT	PREPAID* only.	
CLV-8662-B  DISTRIBUTION: White-BP ( Canary-CUS	Oil Inc., ACCOUNT STOMER FILE COP		CONDITIONER COPY IONER/ACCOUNTING COPY
	att Sina 1 A		<u> </u>



#### RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

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RECORD ACCURATE AND COMPLETE

## Mobil

### returned material notice

PAULSBORO, NEW	JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being rejurned.
SHIPPED TO (VENDOR'S NAME  WELLO  EASTERN STE  SECOND AND  TRAINER, PA	EL DRUM DIVISION PRICE STREETS	SHIPMENT NO.  DATE SHIPPED 2/16/83 PUNCHASE ORDER NO.  YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
Shipment of the material sho and was Shipped today via_ for the following reason:	wn below was authorized by your MR  Midwall  TRK # 244	M. TOZOUR  COLLECT PREPAID (shipping charges \$)
REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT  SOLD IN ACCORDANCE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH	DEFECTIVE GERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN)  THE PHILA. MARKETING DIVISION
TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE I	ENT, 150 EAST 42ND STREET, NEW YORK, NEW SSUING OFFICE.	YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
NO. QUANTITY	55 GALLON UNCLEANED DRU	JMS
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### RECEIVING RECORD

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BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

#### RECEIVING RECORD

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RECORD ACCURATE AND COMPLETE

ORIGINAL (Red)

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Street address	1 45-00		-	movement code		_	1 9 -
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### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. Oplication

	<del></del>	Rex Oil Co		Date 2-15483°				
TO: Consignee U	Jniversal Containe		FROM: Shipper	REX OIL COMPANY	Y, INC.		The Section	
Street			Street	1000 Lex Avenue	e, P. O. Box	1050		
Destination T	rainer, PA.	Zip Code	Origin	Thomasville, Nort	th Carolina 2	27340		
Poute						Vehicle Number		
No. Shipping Units	Kind of S	Packaging, Description of Articles, pecial Marks and Exceptions	<del></del>		Weight (Subject Correction	to	CHARGES	
6	Empty Mobil Drum	s @ 20.00 * \$1	20,00					
	RECEIVED							
•	FEB 1 6 1983		· · · · · · · · · · · · · · · · · · ·		-			
REMIT C.O.D. TO: ADDRESS	Universal Container Corp	· 	COD	Amt: \$		C.O.D. FEE: PREPAID   \$ COLLECT		
writing the agree	e the ratel is dependent on value, shipper of ar declared value of the property, declared value of the property is hereby		Consigner without is	7 of the conditions, if this shipment scourse on the consignor, the consigni- not moke delivery of this shipment a charges.	ar shall sign the faile	CHARGES: FREIGHT C	Check box if charges are	
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SHIPPER	REX OIL COMPANY, INC		CARRIER					
PER (	Om		PER					
	<i>U</i>		DATE	·				
AA 1	Olivani, inc		PER			Form BLN 73 The Drawing I	_	

ORIGINAL (Red)

RECEIVED FROM:

8/4/5

DRIVER:

X

PURCHASE INSPECTION

DATE: 2/4/83

#### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.	27 SRIGINAN
Carrie No	(Red)

		1. Comp	any	Date 2-15-83		
TO: Consignee Un	iversal Container Corp.	FROM: Shipper	REX OIL COMPANY	r, INC.	<del></del>	
Street		Street	1000 Lex Avenue	, P. O. Box 105	0	
Destination T	rainer, PA. Zio Code	Origin	Thomasville, Nort	h Carolina 273	40	
Roule				Veh Nurr		
No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions			Weight (Subject to Correction)	RATE	CHARGES
245	Empty Mobil Drums @ 20.00 =	\$4,900.	00			
	Give credit to:					
	National Can Co		on	ļ	<del> </del>	
	RECEIVED Bishopville, S.	<b>C.</b>		<del> </del>	<del> </del>	
• /	FEB 1 6 1983					
REMIT C.O.D. TO: ADDRESS	Universal Container Corp.	COD	Amt: \$		C.O.D. FEE: PREPAID  S COLLECT	
writing the agreed	the role is dependent on value, shippers are required to state specifically do rolectored value of the property.  Beclared value of the property is hereby specifically stated by the shipper	consignee without	ion 7 of the conditions, if this shipmen recourse on the consignor, the consigni If not make delivery of this shipment w	or shall sign the lationing	TOTAL CHARGES: \$	
be not exceeding	per	and all other lawf	(Signature of Consign	•	except when it	Check box E charges are to be
or corporation in to said destinatio any of said prope Shipper hereby	ect to the classifications and toriffs in effect on the date of the issue of this ents of packages unknown), marked, consigned, and destined as indicated about possession of the property under the contract) agrees to carry to its usual on. It is mutually agreed as to each carrier of all or any of, said property overty, that every service to be performed hereunder shall be subject to all to certifies that he is familiar with all the bill of lading terms and conditions himself and his assigns.	place of delivery verall or any po	e property described above rier (the word carrier being a at said destination, if on its ortion of said route to destin	in apparent good understood throughor route, otherwise to ation and as to eac	out this contract as modeliver to another c h party at any time	eaning any person arrier on the route interested in all or
SHIPPER	REX OIL COMPANY, INC.	CARRIER			···-	·· · · · · · · · · · · · · · · · · · ·
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6 .1h. 8 0h	H C. June	CONSIGNEE	Rud dillo	TRANSFER FROM		•	g		DRIVER: Sign below when PA							e e			

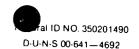
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SHIP TO

#### **BKULIN &** COMPANY, INC.



**GENERAL OFFICES:** 

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP PLUS 4: 4520 €=02.70

DATE 02/16/33

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND" YOUR ORDERS TOLL-FREE: 1-800-428-7149

CUSTOMER NUMBER

VENDOR NO.

TRAINER

1900026

INVOICE NU. (TRANSACTION NO.) 316024

UNIVERSAL CONTAINER STEEL DRUM CONP 2ND & PRICE ST

SOLD

**TERMS: NET 30 DAYS** CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS. ER ENTERED ORDER SHIPPED

REPRESENTATIVE CUSTOMER ORDER NO. 16/83 2/10/83 MESTHU OD/APA <u>LEE B</u>ROOKS 07369 DUCT DESCRIPTION CONTAINER QUANTITY QUANTITY UNIT SHIPPED **AMOUNT** 116 PRICE SUDSDOWN 5 GAL 30 POWER PLAY 1 1 6.670 33.35 GAL 1 1 CLASSIC 6.400 GAL FORMULA 71 (C5/24) 2 8.570 324 1 BOHLAIDE (24 WTS) Ú 58.750 624 1 22 IMPACT TOILET SWAS 39.600 ΕA 72 TRIGGER SPRAYER COMP r) .740 ΕA .5 24 OZ WEB FOOT MOP HO 1.840 52 EA2 ORANGE LIGHT WEIGHT HOPSTERK 2 5.350 10.76 E A BAKAN 1 DZ DISP (FITS GALL) 2 11.200 ĒΑ ? 1.900 3.50 SUBTUTAL 237.37 BACK-URDERED ITEM WILL FOLLOW. TUTAL 237.37 WE ARE SCRRY FOR ANY NCONVENIENCE. Extended n RECEIVED Entered ノゼクーノレ Universal Container Corp. Paid APR 2 8 1983

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC. Tices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods ere produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C 201 et seq), and agulations and orders of the United States Department of Labor issued under Section 14 thereof **OMGINAL INVOICE** 

# 25°

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#### PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

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# Metro Container Con.

No. 04639



SECOND & PRICE STREETS

215-627-7288

TRAINER, PENNSYLVANIA 19013

.215-494-8200

ORIGINAL (Red)

SHIPPED TO

200875 Sun Oil Company P.O. Box 395 Mareus Hock, Pa.

19061

YOUR ORDER NO. P5200022			Our Truck	SALESMAN	RMS	2/15/83		
QUANTITY	CODE		DESCRI	PTION			PRICE	AMOUNT
236	31	55 (	Gallon UF T/S Dr	ums R & R			36.90	\$1,416.00
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INVOICE

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SUN PETROLEUM PRODUCTS C		· .		
A Division of Sun Oil Company of Pe	-		DUISITION/ORDER	ORIGINI <sup>AL</sup> (Red)
P.O. BOX 426	YEARL	CONTRACT REL	EASE	(Red)
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PURCHASING AUTHORITY	AUTHORIZED BY	A	PPROVED BY	226

MEGUESTED BY

Mobil

# returned material notice

PAULSBORO, NEW JERSEY	Original copy of this form to be enclosed in envelopeboring in the first class postage and attached to item being returned (1964)
SHIPPED TO (VENDOR'S NAME & ADDRESS)	SHIPMENT NO
UNIVERSAL CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS TRAINER, PA	DATE SHIPPED PURCHASE ORDER NO.  YOUR ORDER NO. OR REFERENCE  MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	ACCOUNTING DISTRIBUTION
Shipment of the material shown below was authorized by your	MR. M. TOZOUR
and was Shipped today via UNIVERSAL TRK #	69 COLLECT (shipping charges \$)
☐ REPAIR NO CHARGE ☐ CREDIT FOR PARTS EXCHANGED ☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURN ☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAI (INVOICE TO FOLLOW)	ED BROKEN
SOLD IN ACCORDANCE WITH YOUR AGREEMENT V	
Credits issued should show our order number and date Shipped on Direct to issuing office shown above.  To purchasing department, 150 East 42ND STREET, NEW YOR account of the above issuing office.  EAL NOS. 5344. 93-686	
ITEM	PTION OF PARTS OR MATERIAL SHIPPED
152 55 GALLON UNCLEANED	D DRUMS %
109-46 109-46 109-46 156-71	Red DATE:



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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTENTION:	ACCOUNTING DEPARTMENT			
	Please credit my account for	Show Number	55 gallon light iron bar	rels which I am returning
to BP Oil Inc.	c/o Universal Container Steel D	rum Corporation, 2nd and P	rice Sts., Trainer, Pennsylvan	ia 19061. BP WIII
brochure.	To support my request I am att			
	Bill of Lading signed by co			·
	Signed receipt from Univer			
	Signature and stamp below	from driver of BP Oil line. Va	Ma. 1	
Name of Car	rier or Company Receiving Dru	ms Signature of Par	ty Receiving Drums	Date Received
	Customer Name	. Account Number		nature
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CLV-8662-B	DISTRIBUTION: White	BP Oil Inc., ACCOUNTIN	G COPY Blue-RECONDIT!	ONER COPY
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Nº 002742

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red)

Please credit my account for	160 55.03	On light iron harrole which have
BP Oil Inc. c/o Universal Container Steel D	Fum Corporation 2nd and Drice Car. To.	on light iron barrels which I am returning
EDIT MY ACCOUNT immediately. Credit w chure.	ill only be given for 'Returnable Drums' as	described in The Return Guidelines
To support my request I am att	aching: (Check one)	*
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Signed receipt from Univers	sal Container Steel Drum Corporation	ms
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Lacerage Cont	Some Marillall	
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empty drums are returned by common o	parrier ship "FREIGHT PREPAID" only.	
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Distributions: ACCOUNTING DEPARTMENT  Please credit my account for Show Number   55 gallon light iron barrels which I am return to BP Oil Inc. (70 Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 1906.1. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines prochare.  To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who picked up emoty drums   1	To support my request I am attaching: (Check one)    Bill of Lading signed by common carrier who picked up empty drums   Signature and stamp below from driver of BP Oil Inc. vin				Date 2-15 85
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Show Number  Show Number  Show Number  Show Number  Show Number  Show Number  Show Number  Account indediction of the Bruin Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will care in the Bruin Guidelines or the Bruin Guidelines or the Bruin Guidelines or the Signature and stamp below from driver of BP Oil Inc.  Signature and stamp below from driver of BP Oil Inc. vin  Signature of Party Receiving Drums  Date Received  Customer Name  Account Number  Signature  City State  Zip Cod  When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.  CUS-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-Customer Brief in supplicable regulations of the Department Brown and the Department Brown at the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Department Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and the Brown and	Show Number  Show Number  Show Number  Show Number  Show Number  Show Number  Open Street Account immediately. Credit will only be given for "Returnable Drums" as described in The Return Guideline prochure.  To support my request 1 am attaching: (Check one)  Bill of Lading signed by common carrier who picked up empty drums  Signature and stamp below from driver of BP Oil Inc. van  Signature and stamp below from driver of BP Oil Inc. van  Customer Name  Account Number  Signature  Customer Name  Account Number  Signature  Customer Street Address  City  State  Zip Co  Customer Street Address  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY  Blue-RECONDITIONER COPY  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Copy  Canary-Customer File Cop			· 	ORIGINA.
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To support my request I am attaching: (Check one)    Bill of Lading signed by common carrier who picked up empty drums	To support my request I am attaching: (Check one)    Bill of Lading signed by common carrier who picked up emoty drums	o BP Oil Inc.	c/o Universal Container Steel Di	fum Corporation, 2nd and Frice Sts., Trainer, Fig.	ibed in The Return Guidelines
Bill of Lading signed by common carrier who picked up empty drums   Signature and stamp below from driver of BP Oil Inc. van   Signature and stamp below from driver of BP Oil Inc. van   Date Received	Bill of Lading signed by common carrier who picked up empty drums    Signed receipt from Universal Container Steel Drum Corporation   Signature and stamp below from driver of BP Oil Inc. van   Name of Carrier or Company Receiving Drums   Signature of Party Receiving Drums   Date Receiver		OCCUPATION OF STREET		
Signature and stamp below from driver of BP Oil Inc. van	Signature and stamp below from driver of BP Oil Inc. van    Signature and stamp below from driver of BP Oil Inc. van   Signature of Party Receiving Drums   Date Receiver   Signature   Signature		To support my request I am att	aching: (Check one)	
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Name of Carrier or Company Receiving Drums  Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Received  Account Number  Signature  Customer Name  Account Number  Signature  Customer Street Address  City  State  Zip Code  When empty drums are returned by common carrier ship "FREIGH1 PREPAID" only.  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY  Pink-RECONDITIONER/ACCOUNTING COPY  Account Number  Trucker  BP Oil Inc.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. By M. B	Name of Carrier or Company Receiving Drums    Name of Carrier or Company Receiving Drums   Signature of Party Receiving Drums		•		4
Name of Carrier of Company Receiving Drums  Signature of Party Receiving Drums  Date Received  Customer Name  Account Number  Signature  City  State  Zip Code  When empty drums are returned by common carrier ship "FREIGHT PREI*AID" only.  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY  Consultant distributed packaged marked and and are in proper condition for transportation. BP Oil Inc.  Received what is a company in the distributed packaged marked and and are in proper condition for transportation. BP Oil Inc.  By M. A.C.  By M. A.C.  Signature of Party Receiving Drums  Date Received  Date Received  Date Received  Date Received  Signature  Tip Code  City  State  Zip Code  Zip Code  Zip Code  Zip Code  Zip Code  Converting Copy  Pink-RECONDITIONER COPY  Pink-RECONDITIONER/ACCOUNTING COPY  Trucker  By M. A.C.  By M. A.C.  By M. A.C.  By M. A.C.  Signature of Party Receiving Drums  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received  Date Received  Account Number  Signature  Signature  Signature  Tip Code  Tip Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To Code  To	Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums  Date Receiver  Customer Name  Account Number  Signature  City  State  Zip Co  When empty drums are returned by common carrier ship "FREIGH1 PREPAID" only.  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  Canary-CUSTOMER FILE COPY  Pink-RECONDITIONER/ACCOUNTING COP  State  Clary-Customer Received and and are in proper candidate for insuperce hereof  Trucker  BP Oil Inc.  Received  By All Customer Name  Account Number  Signature  Signature  City  State  Zip Co  Canary-Customer Received  Canary-Customer File Copy  Pink-RECONDITIONER/ACCOUNTING COPY  Trucker  By All Customer Name  Account Number  Signature  Trucker  Clary-Customer State  Account Number  Signature  Trucker  City  State  Zip Co  Canary-Customer State  Account Number  Signature  Signature  Trucker  Clary-Customer State  Account Number  Signature  Signature  Zip Co  Canary-Customer File Copy  Pink-RECONDITIONER COPY  Canary-Customer File Copy  Pink-RECONDITIONER/ACCOUNTING COPY  By All Customer State  Trucker  By All Customer State  City  State  Zip Co  Canary-Customer File Copy  Pink-RECONDITIONER/ACCOUNTING COPY  By All Customer State  Signature  Customer State  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signatu				
Customer Name  Customer Street Address  City  State  Zip Code  When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.  CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY  Pink-RECONDITIONER/ACCOUNTING COPY  Canary-Customer File Copy  Pink-RECONDITIONER/ACCOUNTING COPY  Received subject to toriffs and account the date of assuance hereof  Trucker.  BP Oil Inc.  Received subject to toriffs and account the date of assuance hereof  Trucker.  BP Oil Inc.	Customer Name  Account Number  Signature  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  Zip Co  Customer Street Address  City  State  City  State  Zip Co  Customer Street Address  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State	i)	Signature and stamp below	from driver of BP Oil Inc. van	
Customer Name  Customer Street Address  City  State  Zip Code  When empty drums are returned by common carrier ship "FREIGH1 PREPAID" only.  CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-Customer File Copy Pink-Reconditionary and the Department Trucker.  BP 0 is Inc.  Received subject to touths and account the Department Trucker.  BP ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY  Received subject to touths and account the Department Procker.  BY ACCOUNTING COPY Pink-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COPY Pink-RECONDITIONER/ACCOUNTING COP	Customer Name  Account Number  Signature  Customer Street Address  City  State  Zip Co  When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.  CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CustoMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COP and do the inproper condition for transportation, growthe supplicable regulations of the Department BP Oil Inc.  BP Oil Inc.  Account Number  Signature  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co  Zip Co		i	The man Mill of the	
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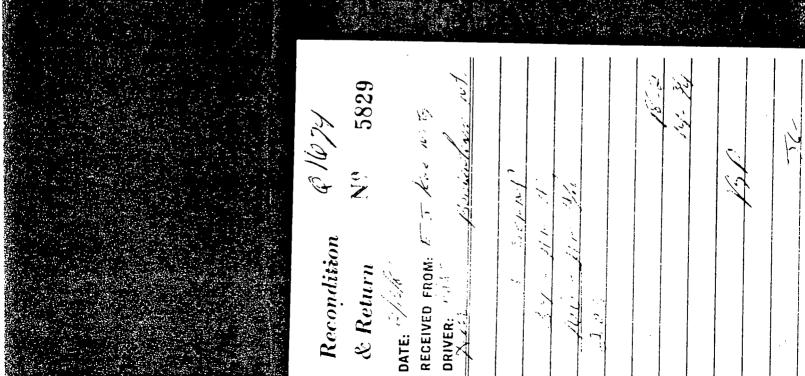
Date 2 - 15 - 83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

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Please credit my account for	203 Show Number	55 gallon light iron b	earrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Cor	poration, 2nd and Pri	ce Sts., Trainer, Pennsylv	ania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only b brochure.	e given for "Returnable	e Drums' as described in	The Return Guidelines
To support my request I am attaching:	(Check one)		
Bill of Lading signed by common c	arrier who picked up	empty drums	·
Signed receipt from Universal Conta	ainer Steel Drum Corp	poration	
Signature and stamp below from driv	ver of BP Oil Inc. van	1	
HEARS MOTOR FREIGHT  Name of Carrier or Company Receiving Drums	Allen B	was	Date Received
Name of Carrier or Company Receiving Drums	Signature of Party	Receiving Drums	Date Received
Customer Name	487/7 Account Number	- Dengo	ignature Utel
230 ROUTE 130 BORK	2F. J. T. C. W.	State	08505
When empty drums are returned by common carrier s	:hip <sup>#</sup> FREIGHT PREP <i>I</i>	AID <sup>®</sup> only.	210 0000
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Canary-CUSTO	MER FILE COPY	Pink-RECONDITIONER/A	CCOUNTING COPY
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UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

# ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise

No. 076758

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SETTLEMENT TOTAL

NAME OF CARRIER	Midway Of	L1 & Gas Co	o. Inc.	ffect on the date of t	he issue of	this Bill of L		er's No.	
3t	February	15.	19 83	from	aa idw	WAY 6	oil & G	as co. in	AlGINIA.
placable motus carrer classification or	nt good gider, except as noted (contents and place of delivery at said destination if on its y server to be performed hereunder shall be fault if this is a motor carrier stipment as with all the ferms and conditions of the s	e subject to all the terms and conditions of	I the Uniform Domeslic Straight Bill of L	ading set forth (1) in Official Southe	ern #estern and iii	inois Freight Classifica	lians in ellect on the di	te hereof if this is a task or a rail w	ater shipgient ni 171 i
onsigned to	Universal	. Container	Corp. (Mail or street address	of consignee—For p	urposes of	notification	only.)	Subject to Secti tions, of applicable if this shipment is to the consignee wi	bill of ladin to be deliver
estination	Trainer,	State	PA				<u> </u>	on the consignor, shall sign the for ment: The carrier shal	the consign llowing stat
elivering Carrier		(* To be filled	in only when shipper of hicle Initials	lesires and governing	g tariffs pro	ovide for deli No.	very thereat.)	livery of this ship payment of freight lawful charges.	ment witho
No.	KIND OF PACKA SPECIAL	GES. DESCRIPTION OF AR	TICLES	*WEI (Sub. to C		CLASS OR	CHECK	awiui charges.	
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20 Enifety	MOOII Dru	ms @ \$20 E	acn	\$4266	.00			If charges are t write or stamp her paid."	
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Give	Credit To	<u>:</u>						charges on the scribed hereon.	
Home	Oil Compa	ny						Agent or Ca	shier
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the shipper to be not e	OIL & GAS C	O., INC.	perty is hereby specific.	ally stated by	Ag	ule 5 of the Nationpper's imprint oved by the inter	onal Motor Freight	not a part of bill of lading	
manent post-office	e address of shipper			·					
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#### STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 2753

PURCHASE INSPECTION

2753

RECEIVED FROM: Mp //orm/ Cp //
DRIVER:

	Rex Oil. Company			Date 2-15-83		
TO: Consignee Universal Container Corp.		FROM: REX OIL COMP	EX OIL COMPANY, INC.		(Red)	
Street		Street 1000 Lex Avenue, P. O. Box 1050				
Destination T	rainer, PA. Zip Code	Origin Thomasville, N	Thomasville, North Carolina 27340			
Route			Vel	nicle mber		
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES	
245	Empty Mobil Drums @ 20.00 = 9	\$4,900.00	Conscious			
	Give credit to:					
	National Can Cor	poration				
	RECEIVED Bishopville, S.C			ļ		
REMIT C.O.D. TO: ADDRESS	FEB 1 6 1983 Universal Container Corp.	COD Amt. \$		C.O.D. FEE: PREPAID S COLLECT S		
rilling the gareed	the rate is dependent on value, shippers are required to state specifically is or declared value of the property.  declared value of the property is hereby specifically stated by the shipper to the property is hereby specifically stated by the shipper to the property is hereby specifically stated by the shipper to the per	consigned without recourse on the constants the constants shall size the falls to		TOTAL CHARGES:  FREIGHT CHARGES: FREIGHT REPAID Check box except when box or right box or right		
or corporation in soid destination my of soid prope	ect to the classifications and tariffs in effect on the date of the issue of this B ints of packages unknown), marked, consigned, and destined as indicated above possession of the property under the contract) agrees to carry to its usual pensents of the property of the contract of all or any of, said property overty, that every service to be performed hereunder shall be subject to all the certifies that he is familiar with all the bill of lading terms and conditions in himself and his assigns.	ill of Lading, the property described ab e which said carrier (the word carrier bei lace of delivery at said destination, if on er all or any portion of said route to de	ove in apparent good ng understood through its route, otherwise to stination and as to ea	d order, except as no out this contract as m o deliver to another o ch party at any time	oted (contents an eaning any perso arrier on the rout interested in all o	
HIPPER REX OIL COMPANY, INC.		CARRIER				
ER M. Well		PER			র	
		DATE			—— U	
		<u> </u>		orm BLN-73 The Drawing Board	. Inc., Box 505, Dellas, Yes	

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### STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

Shipper No.

		<del></del>	Rex Oil						arrier No Date_ 2-1	5-83		
TO: Consignee	Jnive	ersal Contain	er Corp.	(Nai	FROM: Shipper	REX OIL CO	MPANY, IN	IC.	······	(Red)		
Street					Street 1000 Lex Avenue, P. O. Box 1050							
Destination 1	rai	ner, PA.	Zip Code	_	Origin	Thomasvill	le, North Ca	rolina 273	40			
Route	_	_		_				Vehic Numl				
No. Shipping Units	<u> </u>	Kind	of Packaging, Description of A Special Marks and Exceptions	rticles,				Weight (Subject to Correction)	RATE	CHARGES		
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	<del>/~</del>	FEB 1 6 1983								-		
REMIT C.O.D. TO: ADDRESS	U	niversal Container Cor	rp.		COD	Amt: \$			C.O.D. FEE: PREPAID   \$			
writing the agree	ed or decl	is dependent on value, shipp ared value of the property. value of the property is here		-	consigned without r	7 of the conditions, if I ecourse on the consignor,	the consignor shall	ign the following	TOTAL CHARGES: \$			
be not exceeding	)	per			and all other lawful	not make delivery of this charges.  (Signature of			FREIGHT CHA FREIGHT PREPAID except when box at right	if charges are		
or corporation in to said destination any of said prop	ents of po n possess on, It is perty, tha y certifies	e classifications and tariffs in ef ackages unknown), marked, cons- ion of the property under the i mutually agreed as to each car I every service to be performe that he is familiar with all th- ind his assigns.	igned, and destined as indicate contract) agrees to carry to its rier of all or any of, said properly hereunder shall be subject to	ed above usual pla erty over	which said carri ice of delivery a all or any por bill of ladios	property describe er (the word carrie t said destination, tion of said route	ed above in a er being unders if on its route to destination	itood throughous, otherwise to and as to each	ut this contract as r deliver to another party at any time	noted (contents and neaning any person carrier on the route interested in all or		
SHIPPER	REX O	L COMPANY, INC			CARRIER							
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	AL SALES, INC., Shipper	shall eigh the following statement.  The Carrier shall not make deliver and all other lawful charges.	y of this shipment without payment of tr	mgmz )	370°
Per M. E. Water	ľ		e of Consignor	PRO NO.	ORIO MARIE
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SO# 80603			2-15-83	470-	372804
ollect on Delivery shipments, the letters "COD" must appear be		COST CODE			CAR OR TRAILER
Universal Container	Corp.	PA XX 47	O Ravenswoo	dworks. W	<b>i</b> V
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11d Ellet , PA 19126		Å	Houff Tra	nsfer	
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## UNIVERSAL CONTAINER STEEL DRUM CORPORATION P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013

ARCO Petroleum Products Company
Division of AttanticRichited Company
Receipt for Return of Empty
Containers and Merchandise
No. 076756

	Trainer, Pa. 19013									Date <u>ح</u>		73		Via	11/10	m	<i>y</i> ,	7901	/	-
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### SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE PHILA. PHONE (215) 497-1566

(215) TR 8-8600

**NEW MAILING ADDRESS** PLEASE SEND REMITTANCE TO: SALT SERVICE AND CHEMICALS, INC. FRONT & THURLOW STS. CHESTER, PENNA. 19013

4550

INVOICE DATE 02/14/86

INVOICE NO 7028826DI

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A" TRAINER

SHIPPED TO:

PA 19016

COUNT NO.	CUSTOMER P.O. N	UMBER	OUR ORDER NO.	DATE SHIPPED		SHIP	PED VIA		OB		TERMS	
	PC213		028811	02/14/86	SS TRUCK			DESTINA		NET 30 DAYS		
PRODUCT NO.	PACKAGE		DESCRIPT	ION	10	RD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS		
INGFB100W ISP100W	100# BAG 100# BAG	DISOL	ON NITRITE	GRAN FG PATE TECH	G	14 10	14	14.000 10.000		50 CT	517.30 597.50	
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								Met	o Container Corp			
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EPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD ONDITION WITHIN 90 DAYS FROM DATE HEREON.

**ORIGINAL INVOICE** 

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

1124.80

E HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL TELCABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF AG FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND CHORRS OF THE ADMINISTRATOR OF THE WAGE AND HOUR SYSSEM UNDER SECTION 14 THEREOF.

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	il Corporation	11	'n				(b)
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DEL'D FROM			AM NO.			711000	1. 7
TRUCK	from 7-19-83	CITY LIMITS IN	□ out to		aussi	oro 1	Z
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PACKAGES	1F PD. CUSTOME! ORDER NO	)			5_	7-707	TAC.
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highways of this state.  The seller of motor		(Agent for Se	CHECKS	s) ;	LOCAL PL	ANT   ECEIVED ABOVE PROBUETS	AND QUANTITIES
certifies that the motor tax will be paid as requ	fuel iv, unit price shown above	The products covered this invoice meet the Asstandards set forth	STM		CHARGE SALE		()
by ław.	crued federal and/or excise taxes unless otherwise in- dicated on this invoice	Arkansas Statutes 53- as amended			CASH	ECEIVED PAYMENT FOR MOI	BIL DIL CORPORATION
	dicated on this invoice	GASOLINE NO	T SOLD FOR ILLUMI	NATING PURPOSES	SALE (So. Dakota)		
ATE 2-14-	Corporation			_			18765
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ARCO Petroleum Products Company
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Mobil

## - returned material notice

PPED TO (VENDOR'S NAME & ADDRESS)  UNIVERSAL CONTAINER CORPORATION  EASTERN STEEL DRUM DIVISION  SECOND AND PRICE STREETS  TRAINER, PA  DISTRIBUTION  DIVIERSAL TRAINER, PA  WOUR ORDER NO. OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EXPLAINS OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EXPLAINS OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EXPLAINS OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EXPLAINS OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPMENT FROM OF EQUIPME			Original copy of this form to be enclosed in envelop	
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**PURCHASE** INSPECTION DATE: 2/14/83

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ORIGINAL (Red)

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RECEIVED FROM: THUMMAN ACKLOSPACE

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101 1111	that the me be paid as	3101 1	ly, unit price shown above includes any applicable ac-	The products covered of this invoice meet the AST		<u>s</u>		<del>!</del> -	CHARGE SALE	1	NOOTE PRODO	UANTITIES	
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Recondition

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Nº 5823

DATE: 3/15/83

RECEIVED FROM: 1720 15 A

DRIVEB- 3576

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ORIGINAL ORIGINAL

### Mobil this memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named berein, and is intended solely for filling or record.

CO-1395 (3) (9-69) ORIGINALS

CARRIER: RYDER TE		005		Shipper's No.	<u>C</u>	arrier's No.
RECEIVED, subject to the classifications and tariffs in Consigned to					Anhii Oil (	Corporation
						Corporation
Destination 2ND AND	PRICE ST	REET	<del></del>	At	BUFFALC	
Delivery AddressTRAINER,	PENNA.	09013		Date	<u> </u>	19
Route				condition of content:	s of packages unknow	good order, except as noted (contents and on), marked, consigned, and destined as
Delivering Carrier  Car or Vehicle Initials	89			this contract as mea under the contract) a if on its route, other	ining any person or c grees to carry to its u wise to deliver to ano	word carrier being understood throughout orporation in possession of the property sust place of delivery at said destination, ther carrier on the route to said destina- rrier of all or any of said property over ation, and as to each party at any time
Car or Vehicle Initials 1- HL	30/	No	<del></del>	interested in all or a under shall be subjection.	iny of said property, ect to all the terms	ation, and as to each party at any time that every service to be performed here- and conditions of the Uniform Domestic
C. AMT S COLLECT	ON DELIVERY	/ <b>C</b>	1	the date hereof, if the motor carrier classific	ig set forth (1) in Un his is a rail or a rail cation or tariff if this	that every service to be performed here- and conditions of the Uniform Domestic iform Freight Classifications in effect on water shipment, or (2) in the applicable is a motor carrier shipment.
	t to Mobil Oil C		U	TG///Shipper hereby co	ertifies that he is far	miliar with all the terms and conditions
C.O.D. Shipper   STREET_			k	Occlassification or tarification which governs the itions are hereby agrins.	is a motor carrier shipment.  miliar with all the terms and conditions to the back thereof, set forth in the transportation of this shipment, and the sed to by the shipper and accepted for	
No. Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Class (Subject or to Corr.) Rate	Check No.	Articles	ekage, Description of , Special Marks, J Exections	*Weight Class (Subject or	Check Subject to Section 7 of Col. conditions of applicable bill
DRUMS Petroleum Lubricating Oli	1		-	ietary Anti-Freeze	to Cerr.) Rate	of lading. If this shipment is to be delivered to the con- signes without recourse on
BOXES Petroleum Lubricating Oil			Prep.			the consignor, the consignor shall sign the following
PAILS Petroleum Lubricating OII DRUMS Petroleum Oil, NOIBN	<del> </del>	<del>  </del>	BOXES Propri	ietary Anti-Freeze		statement: The carrier shall not make delivery of this shipment
DRUMS Petroleum Lubricating Grease, Other Than Axie			BOXES Carbo	n, Gum or Sludge ving Compound, NOIBN		without payment of freight and all other lawful charges. MOBIL OIL CORPORATION
BOXES Petroleum Lubricating Grease, Other Than Axie		† 1	BOXES Brake	Fluid	†	
PAILS Petroleum Lubricating Grease, Other Than Axle		Recon	dition	. 5 <sup>-6</sup>	7	(Signature of Consignor)  If charges are to be pre-
BOXES Petroleum Grease, NOIBN				Nº 5	5817	paid, write or stamp here, "To be Prepaid."
Petroleum Paraffin Wax  BOXES Petroleum Wax, NOIBN		& Ret		14.		
DRUMS Petroleum Tanners Oil	<del>                                     </del>	2	14/83	•	_	
Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant For the Human Body		DECEIVED	FROM:	mobile		
BOXES Petroleum Transformer Oil		DRIVER	15798	611	10 Ng	†This shipment Is correctly
DRUMS Sizing, Emulsified Petroleum		RID	41	DITE	10 N	described.
DRUMS Fish or Sea Animal Oil, NOIBN						Correct weight is
Petroleum Asphalt				- 14		2700
Silica Gel Silica Gel Catalyst	<u> </u>	<u>ک</u>	3-H	75 77		Subject to verification by
Petroleum Naphtha	<del></del>	106	1-41	: W/m _		<b>-</b>
DRUMS Flammable Liquid ( Label Applied)		17	- 4/-	1 W/m #	3	the APPLICABLE WEIGHING AND INSPECTION BUREAU
Petroleum Gasoline, NOIBN BBLS. Flammable Liquid (Red Label Applied)	RECEIVI	114				According to Agreement  MOBIL OIL CORPORATION
DRUMS Petroleum Refined Oil Illuminating or Burning	FEB 1 4 19					Shipper.
174 41/Y DRS	LD 14 19				18-2	† Shipper's imprint in lieu of stamp; not a part of bill
PALLETS used In this shipment	<del>orsal Containe</del>	1/- /-	7		12-30	of lading approved by the Interstate Commerce Commission.
This is to certify that the above named articles are	The fibre boxes u other requirement		<u></u>		<del></del>	ifficate thereon, and all
properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department fransportation, the Commandant of the Coast Guard and/or the Administrator of the Federal Aviation Agency.	*If the shipment most NOTE—Where the rit The agreed of specifically states.	_/43	U			It is carrier's or shipper's weight, also of the property.
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Mobil Oil Corporation	Shipper,			-5	<u></u>	Agent

TERMINALS

BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA

### HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91 WEYERS CAVE, VA. 24486 RICHMOND, VALUE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT

DATE 1-28-83 SCB

FAILROAD AVE

SPENCER BROS INC

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UNIVERSAL CONTAINER 2ND & PRICE ST TRAINER, PA.

WAVERLY , VA		TRAI	Ker <sub>o</sub> pa.			•
SHIPPERS NO. TRAILER NO. NAME OF CONNECTING CARRIER		OINT OF INTERCHANGE	THE	IR PRO NO.	DATE OF	THEIR BILL
NO. PACKAGES, ARTICLES, DESCR	RIPTION		WEIGHT	RATE	PREPAID	COLLECT
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203-EMPTY DRUMS			11556			^~
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ORIGINAL (Red)

### STEVENS PAINT CORP.

ORIGINAL 70312

AREA CODE 914
YORKERS 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

YOUR ORDER NO. OUR ORDER NO. DATE SALESMAN SHIPPED VIA

94631 2 14 83 Silverstreak/Prepaid

SHIP TO ▼

SOLD TOP

Universal Container, Second & Price Streets
Trainer, Pa. 19013

GALS. 6.74 50 337.00 1x50 #4314 Gulf Blue #4160 Sun Blue 7.10 7.10 2x50 710.00 100 6.69 5x50 1,672.50 250 Beige Mobil 2,719.50 RECEIVED FEB 18 1982 Universal Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as arriended and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof.

*** CAISER ALUMINUM & CHEMICAL CORPORATION, Shipper   Subsect to Section? of Conditions of applicable bill of lading if the shipper   Shipper   In the delivered to the correspond without recourse on the correspond that shipper   Shipper   In the delivered to the correspond without recourse on the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the correspond to the co	(Resting
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Universal Container Corp.  2-15-83  470=  Universal Container Corp.  2nd & Price Street  Trainer, PA 19128  Houff Transfer 4281-5717	B'L NO.
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Mobil

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UNIVERSA	L CONTAINER CORPORATION	DATE SHIPPED 3/14/83 PURCHASE ORDER NO.
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	ND PRICE STREETS	YOUR ORDER NO. OR REFERENCE
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# UNIVERSAL CONTAINER STEEL DRUM CORPORATION P. O. Box A, 2nd & Price Streets Trainer, Pa, 19013

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Mobil

### returned material notice

PAULSBORO, NEW JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.  ORIGINAL  (Red)
SHIPPED TO (VENDOR'S NAME & ADDRESS)	SHIPMENT NO.
UNIVERSAL CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS TRAINER, PA	DATE SHIPPED PURCHASE ORDER NO
	OF EQUIPMENT FROM WHICH PART WAS TAKEN
	ACCOUNTING DISTRIBUTION
Shipment of the material shown below was authorized by yourMR.	M. TOZOUR
and was Shipped today via UNIVERSAL TRK # 269 for the following reason:	COLLECT PREPAID (shipping charges \$
REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED	DEFECTIVE ' ERROR (EXPLAIN)
☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURNED ☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAINERS	BROKEN
(INVOICE TO FOLLOW)	REPLACEMENT OTHER (EXPLAIN)
SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH T	
Credits issued should show our order number and date Shipped and be for	rwarded in triplicate as follows:
DIRECT TO ISSUING OFFICE SHOWN ABOVE.  TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YO	SPK 10017 AND INDICATE THEREON THAT IT IS FOR THE
EEAL NOS. 534/ 93 686	THE THE THE THE THE THE THE THE
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NO. QUANTITY DESCRIPTION OF	PARTS OR MATERIAL SHIPPED
152 55 GALLON UNCLEANED DRUM	IS
DATE RECE DRIV	Recondition & Return

WHARTON, N.L. CHISTEE PA. MAIN OFFICE HERR'S MOTOR EXPRESS, INC. 201-261-0120 215-485-1863 QUARRYVILLE, PA. THE CHETERATIVAL P.O. BOX 8 • QUARRYVILLE, PA. 17566 PHONE 717-786-2181 607 139 3996 607 139 3996 714-394 NOD 401-885 Consignor in clarate LOAD NUMBER mark market (Assign number if Reve (Destination) Drivers Shipper Nos. Tractor No. Trailer No. Name No. packages or pieces DESCRIPTION Weight Rate Freigt 74 -14 RECEIVED = SUBJECT TO COUNT RECEIVED SIGNATURE \_\_\_\_ Received above in good order Consignee Signature FEB 17 1983 Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Universal Container Corp.

Form No. 103 Form No. 103 (10-1-78\*) RECEIVED

18823 OUR TRUCK PRODUCT QUANTITY PRICE DESCRIPTION U/M **AMOUNT** NUMBER SHIPPED ( PER 5517E 55 GAL STEEL DRUM 17E (SALE) EΑ 5.000 345.00 55 GAL OH 17E BLK & WHITE VENTORY **550** EΑ 0.000 0.00 SUB TOTAL 345.00 PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY ORIGINAL (Red) EXT'D: OK: TAXABLE AMOUNT TAX TOTAL 0.000 0.00 TOTAL 345.00 INVOICE PLEASE PAY THIS AMOUNT.

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WHITES IN U. S. A SA-7 REV. 4 Recondition No 5818 & Return 2/14/83 WALLIENS CONT. RECEIVED FROM: DRIVER: 245 No. Kind of Package or Material Empty Heavy Steel Druin Empty 55 Gal. Light Steel Oil Drum Empty Special Returnable Drain Rec'd CUSTOMER'S COPY

### EP

### DRUM RETURN-CREDIT

Nº 003885

Jate 2-10-F3nnigiNAI J647-3607 (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as de brochure.	scribed in The Return Guidelines
To support my request I am attaching: (Check one)  Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
Signed receipt from Universal Container Steel Drum Corporation	N7 MAR 3 0 1983
Signature and stamp below from driver of BP Oil Inc. van	Metro Container Corp.
Name of Carrier of Company Receiving Drums  Signature of Party Receiving Office  Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office of Party Receiving Office Office of Party Receiving Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Office Off	ums Date Received
Customer Name  Customer Name  Customer Name  Customer Name  Customer Name	Signature
Customer Street Address  City  State	<i>ĴĴĴ] l Ô</i> Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	

Regondition R333
& Return Nº 1180

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RECEIVED

ARCO Petrojeum Products Company Metro Container Corp. Receipt for Return of Empty P. O. Box A, 2nd & Price Streets Containers and Merchandise ORIGINAL No. 076764 Trainer, Pa. 19013 Date 2-18-13 Name (majling address if other than above) Stock movement code City, state, zip code Approved Send A/C check ayee code Check no. Attach Cash Net amount of inv. Type Late X=cr. Invoice date C Account **Cost Center** X= Tax Amount subject **Facility** Type Free form area Net amount code CF. to tax **Packages** Product Unit price Articles received are subject Tax Price + Tax Quantity ∞de **Amount** Kind Code No. to inspection at our warehouse \$ ¢ State Fed \$ 1-97493 .55D. 001 Empty 55 gallon drums 000 1-62760 \$6.00 000 000 Pallets RECEIVED FROM: eason for return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2-79)

HALL'S MOTUR TRANSIT-(HMTC) CUSTOMER RECEIVING MEMO. FREIGHT BILL'NUMBER PPD-COL-F/A 2/10/83 14 PRIERAL OFFICE P.O. BOX 999 MECHANICS BURG PENNSYLVANIA 17055 PPO 0-75788000 SHIPPER AND ORIGIN REMIT PAYMENT TO CONSIGNEE AND DESTINATION HALL OIL CO
RIJANDRE BULK BARNS ORIGINA
BUKKEVILLE VA 23922 Regi ORIGINAL UNIVERSAL DRUM TRAINER PA RECEIVABLE PAYABLE REVENUE SHIPPERS NO DEST ACCOUNT 90945 90945 10800 . 277 250-1 TOTAL CHARGES RATE FREIGHT WEIGHT DESCRIPTION RECEIVED OCE FEB 17 1983 AO. PECES X 909.45 PPD 909.4**9** 23.50 3870 ព្រស្ឋាទ 86 1- SCICAP Universal Container Corp. I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. TOTHE PROPERTY BED ABOVE IN GOOD TION EXCEPT AS NOTED. DRIVER DATE AND L SIGNATURE · COMPANY NAME RECEIVED FROM:

### FP

### DRUM RETURN-CREDIT

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Nº 007229

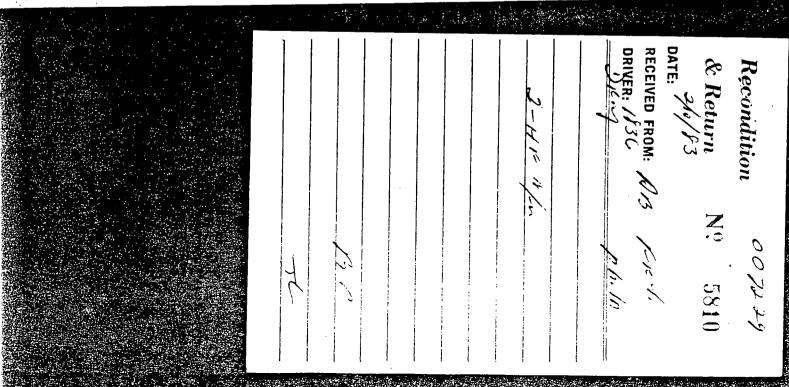
Date 2/10/83

ORIGINAL
(Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

BP Oil Inc.	Please credit my account for c/o Universal Container Steel	Show Number  Drum Corporation, 2nd and Price	e Sts., Trainer, P	t iron barrels which I am returnii ennsylvania 19061. BP will ibod in The Return Guidelines
redit MY /	ACCOUNT immediately. Credit v  To support my request I am a	will only be given for *Returnable ttaching: (Check one)	Drums as desci	RECEIVED
	Bill of Lading signed by c	common carrier who picked up	,	FEB 1 0 1983 Universal Container Corp.
n D	Signature and stamp below	w from driver of BP Oil Inc. van	A .	2 / 10 / 8 5  Date Received
Vanle of Ca	rrier or Company Receiving Dr  Menath  Customer Name	ums Signature of Party  06358000542  Account Number	Aeceiving, ordina	Signature
20//Windstomer Street	Alacen eet Address	Phile	State	/ 4 / / 6 Zip Code
hen empty	drums are returned by commo	n carrier ship "FREIGHT PREPA	AID <sup>®</sup> only.	



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A.R.CO-683-B (2-79)	Product returns show Purchase date Approved by		Man	43- HE 18/m	RCHASE SPECTION NO :: 4/1/83 IVED FROM: 504 5/16 ER: CER: CER: CER: CER: CER: CER: CER:
	M Galliny	SC			478 2725

### UNIVERSAL CONTAINER STEEL DRUM CORPORATION .

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Receipt for Return of Empty Containers and Merchandise ORIGINAL

ARCO Petroleum Products Company

No. 076754 P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013 Date Stock Name (mailing address if other than above) movement code City, state, zip code Approved Cr. Send A/C check Payee code Type Attach Cash disc. Due date Reference no. Net amount of inv. Check no. Late X=cr. Invoice date Tax Amount subject Free form area Account Cost Center **Facility** Type Net amount code to tax **Packages** Unit price Tax Price + Tax oduct Articles received are subject Quantity **Amount** to inspection at our warehouse No. code Kind. Code \$ State Fed \$ 1-97493 55D Empty 55 gallon drums 001 000

**Pallets** 

on for return CKEDIA Purchase date Product returns show Approved by Received into stock by

A.R.CO-683-B

82760

\$6.00

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Receipt for Return of Empty

Containers and Merchandise

(Red)

(Red)

									ate	10-8	3	Via	1 C C	<u>,</u>	259	
Name (mailing address if other than above)  Street address.						m	Stock novement code			-			_	1 9 -		
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R.CO-683-B		(2-79)			ł					11	1		ll l		•	

**ARCO Petroleum Products Company** Receipt for Return of Empty **Containers and Merchandise** UNIVERSES CONTRACTIONS STEEL DRUM CORPORATION No. 076755 P. O. Box A, 2nd & Price Streets Date Trainer, Pa. 19013 Stock Name (mailing address if other than above) movement code City, state, zip code Approved Send A/C check Cash disc. Attach Net amount of inv. X=cr. Invoice date Check no. Туре Reference no. Due date Pavee code C X= Tax Amount subject Type Net amount Cost Center **Facility** Free form area Account to tax Cf. code Packages Unit price Tax Price + Tax Articles received are subject **Product Amount** Quantity to inspection at our warehouse Fed State ∞de Code Kind Empty 55 gallon drums 1-97493 55D 000 001 **Pallets** \$6.00 000 1-62760 000 Reason for return Purchase date Product returns show Approved by Received into stock by Gastleven Ex

A.R.CO-683-B

## MAIN OFFICE QUARRYVILLE, PA. PHONE 717-786-2181 P.O. BOX 8 • QUARRYVILLE

WHARTON, N.1 CHESTER PA NEW BRIGHTON PA 201-361-0139 215-485-1863 412-843-7870

PROVIDENCE. R.I. 401-885-0010

Consignee	Troiner Pa		Consignor -	Мо <del>рул С1</del> Опевиров	1 Corp.			2-19 Q-19	783 7 / 1 99-1 JMBER
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		manil	130-20	130 HE Now	6-HE 18/m # 3	RECEIVED FROM: MODINE	PURCHASE Nº 2764	D 1593-1	

MAIN OFFICE QUARRYVILLE, PA. PHONE 717-786-2181

### HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

CHESTER PA NEW BRIGHTON PA 215-485-1863 412-843-7870

ELMIRA: N.Y. 607-734-2986

PROVIDENCE R.1

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Manuel	( ) ( )	DATE: 2/18/83
PURCHASE ORDER NO. OR RE	TURNED FREIGHT BILL NO. DATE	RECEIVED FROM: 50ha
VIA	PREPAID COLLEC	DRIVER:
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Original (Red)

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### EAST FALLS CORPORATION

MAIN LINE INDUSTRIAL PARK + LEE BOULEVARD + FRAZER, PA. 19356

THEYERSAL CUNTAINERS ....

PRAINER

PA 19013

SHIP TO

\*UNIVERSAL CONTAINERS 200 & PRICE STS

TRAINER

PA 19013

PAGE

ANNUAL PERCENTAGE RATE OF 18%.

	BL8MN.	ENTRY DATE	INVOICE NUMBER	INVOICE DATE	DATE SHIPPED	CASH /COD
01312	02	1/11/83	19081	2/09/83	1/18/93	

SHIPPED VIA SPECIAL INFORMATION OUR NO SHIP DATE FOR 1/18/83 23121 QUANTITY ITEM SHOPE D BACK ORDERED DESCRIPTION **UNIT PRICE AMOUNT** 1434 CAUSTIC SUDA LIQUID DIAPHRAM 9.500/ 2,422.() 255 CWT CAUSTIC SUPERFUND CHARGE 3.57 FRT UN 49.660# & .48/CWT 238.37 PUMP 11.00 NET: 49,660 TEST: 51.32 BILLED DN MEMO # File Co (1113.56) TAXES THADE DISCOUNT CITY COUNTY **PAY THIS AMOUNT** STATE **DEDUCT** 2017244

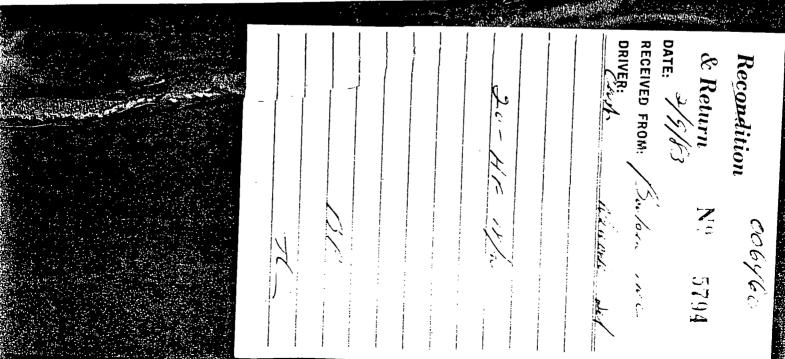
DUPLICATE



## DRUM RETURN-CREDIT

Nº 006460

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P Oil Inc.					med)
30 Midland B	lldg.				
leveland, Ohi	io 44115			•	
TTENTION:	ACCOUNTING DEPART	<b>IMENT</b>		•	
	Please credit my acco	\ ,	how Number		arrels which I am returning
BP Oil Inc.  REDIT MY A	c/o Universal Container CCOUNT immediately.	Credit will only be g	iven for "Returnable Drui	s., Trainer, Pennsylvans' as described in <sup>5</sup>	ania 19061. BP will The Return Guidelines
	To support my request	I am attaching: (CI	neck one)		
	Bill of Lading signs	ed by common carr	ier who picked up emp	ty drums	RECEIVED
	Signed receipt from	n Universal Contain	er Steel Drum Corporati	ion 📈	FEB 9 1983
	Signature and stam	np below from driver	of BP Oil Inc. van		FEB 9 1983 Universal Container Corp.
Name of Car	rrier or Company Recei	ving Drums	Signature of Party Rec	eiving Drums	Date Received
Boulo	Customer Name		0590 ccount Number	William	ignature 5
540	OLD BARKS)	ALE RO	NEWAR	K DEL.	/ <u>47</u> // Zip Code
Vhen empty o	drums are returned by	common carrier shi	p FREIGHT PREPAID	only.	
V-8662-B	DISTRIBUTION	: White-BP Oil Inc	E., ACCOUNTING COF	Y Blue-RECONDIT	TIONER COPY ACCOUNTING COPY
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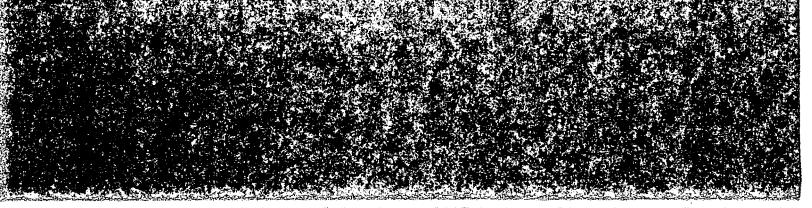
Universal Container Corp.
STEEL DRUM DIVISION
2nd & Price St. 2807 -6239 6239 Recondition Trainer, Pa. 19013 No & Return MA - 7-7288 494-8200 Received From RECEIVED FROM: took Address DRIVER: n - Hook AMOUNT PRICE DESCRIPTION QUAN. Winds REC'D BY

DRIVER

5807

### Univer St Container Steel Drum Corporation No. 04620 SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19013 215-627-7288 215-494-8200 SHIPPED TO 290875 Sun Oil Company 2.0. Box 395 Marcus Hook, Ps. 19661 YOUR ORDER NO. OUR ORDER NO. SALESMAN 2/9/83 Our Truck P5200022 Net CODE AMOUNT QUANTITY DESCRIPTION \$1,416.00 55 Gallon HF T/S Drums R & R \$6.00 235 PAINTED BLUE & YELLOW RECEIVED FEB 1 1 1983 M. H. ACCTS.

INVOICE



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### UNIVERSAL CONTAINER STEEL DRUM CORPORATION P. O. Box A, 2nd & Price Streets ~ Jrainer, Pa. 19013

ARCO Petroleum Products Company Receipt for Return of Empty Receipt for Return or Empsy Containers and Merchandise

No. 076757

Date

(Red)

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### DRUM RETURN-CREDIT

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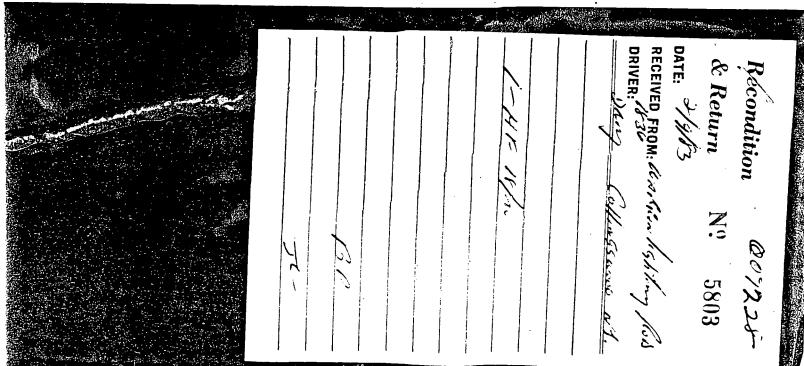
**Nº** 007228

Date 2/9/83
VAIGIA10
(Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron	barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsy CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described brochure.	vivania 19061. BP will in The Return Guidelines
To support my request I am attaching: (Check one)	•
Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
Signed receipt from Universal Container Steel Drum Corporation	FEB 9 1983
Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Date Received
Customer Name Account Number	Signature
Customer Street Address Collegement State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECOND.  Canary-CUSTOMER FILE COPY Pink-RECONDITIONER.	ITIONER COPY



**ARCO Petroleum Products Company** Receipt for Return of Empty **Containers and Merchandise** No. 076751 -Date Name (mailing address if other than above) Stock movement code Approved Send A/C check Reference no Attach Check no. Cash Type Late Net amount of inv. X=cr. Invoice date C X= Tax Amount subject Account: Cost Center Facility Туре Free form area Net amount code to tax Cf. Packages Unit price Tax luct Articles received are subject Price + Tax Quantity **Amount** to inspection at our warehouse ode Kind Code No. \$ ¢ Fed State \$ ¢ 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000 **Pallets** Purchase date Product returns show pproved by Received into stock by Showen Sa \.R.CO-683-B

**ARCO Petroleum Products Company** Receipt for Return of Empty **Containers and Merchandise** ORIGINAL 068948 Date Name (mailing address, if other than above) Stock movement code Street address City, state, zip code Cr. Approved Send A/C check Payee code Due date Reference no. Check no. Cash disc. Type Attach Late Net amount of inv. X=cr. Invoice date Account Cost Center Tax **Facility** X= Type Amount subject Free form area Net amount code to tax CT. Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity to inspection at our warehouse ∞de No. **Amount** Kind Code C State Fed ¢ 1-97493 55D 001 000 Empty 55 gallon drums 1-62760 \$6.00 000 000 Pallets ason for return CKID. Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B

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### Wobii this memorandum original Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. CO-1395 (3) (9-69) 605798 CARRIER: Shipper's No. Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of the Original Bill of Lading. From Mobil Oll Corporation UNIVERSAL DRUM Consigned to \_ Destination 2ND AND PRICE STREET BUFFALO Delivery Address \_\_\_\_ TRAINER, PENNA, 09013 Date the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Route. Delivering Carrier \_\_\_ Car or Vehicle Initials AMT \$ **COLLECT ON DELIVERY \$** Ď. FEE S Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. and remit to Mobil Oil Corporation C.O.D. Shipper STREET\_ Charge to Consignee $\square$ be paid by STATE Kind of Package, Description of Articles, Special Marks, and Exceptions Weight Kind of Paskago, Description of Articles, Special Marks, and Exceptions No. Class Check Check Subject to Section 7 of conditions of applicable bill of lading. If this shipment (Subject to Corr.) (Subject or Rate Rate Col. Package Col. to Corr.) is to be delivered to the con-signes without recourse on the consignor, the consignor shall sign the following statement: DRUMS Petroleum Lubricating Oil Proprietary Anti-Freeze DRUMS Prep. BOXES Petroleum Lubricating Oil PAILS Petroleum Lubricating Oil The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Proprietary Anti-Freeze **BOXES** DRUMS Prep. Petroleum Oil, NOIBN Petroleum Lubricating BOXES Carbon, Gum or Sludge DRUMS Grease, Other Than Axie **DRUMS** Removing Compound, NOIBN MOBIL OIL CORPORATION BOXES Brake-Fluid .-- .-Petroleum Lubricating BOXES Grease Other Than Axle 5-69 Petroleum Lubricating (Signature of Consignor) Recondition PAILS Grease, Other Than Axle If charges are to be pre-paid, write or stamp here, "To be Prepaid." BOXES Petroleum Gresse, NOIBN Petroleum Paraffin Wax & Return BOXES Petroleum Wax, NOIBN SLABS PRUMS Petroleum Tanners Oil Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant For the Human Body **DRUMS** EIVED FROM: Petroleum Transformer Oil DRUMS †This shipment is correctly described. **DRUMS** Sizing, Emulsified Petroleum DRUMS Fish or Sea Animai Oil, NOIBN Correct weight is Petroleum Asphalt 00 Silica Gel Silica Gel Catalyst Subject to verification by Petroleum Naphtha Flammable Liquid ( Label Applied) the APPLICABLE WEIGHING AND INSPECTION BUREAU DRUMS Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied) ABLS **According to Agreement** 17 RECEIVI MOBIL OIL CORPORATION Petroleum Refined Oil, DRUMS Illuminating or Burning Shipper. EB 1 4 19 † Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Comersel Contains PALLETS used in this shipment mission The fibre boxes u ificate thereon, and all This is to certify that the above named articles are other requirement properly classified, described, packaged, marked and abeled, and are in proper condition for transportation in transportation to the applicable regulations of the Department of Transportation, the Commandant of the Coast Guard "If the shipment mor it is carrier's or shipper's weight. NOTE-Where the ra lue of the property. The agreed of of Transportation, the Commandant of the Coast Guard and/or the Administrator of the Federal Aviation Agency. specifically si fobil Oil Corporation

Shipper,

rmanent post-office address of shipper:

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Agent

Universal Container Corp. STEEL DRUM DIVISION 2nd & Price St. 4415									
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PURCHASE INSPECTION Nº 2778  DATE: 2/8/83  RECEIVED FROM: Cen Isin Teas Comp  DRIVER:
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## BP

### DRUM RETURN-CREDIT

**Nº** 006920

Date 2-8-83 Men

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iro	n barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penns CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described brochure.	sylvania 19061. BP will in The Return Guidelines
To support my request I am attaching: (Check one)	
$oxed{oxed}$ Bill of Lading signed by common carrier who picked up empty drums	
Signed receipt from Universal Container Steel Drum Corporation	
Signature and stamp below from driver of BP Oil Inc. van	
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	2 - 8 - 8 3 Date <del>Becq</del> ived
	Date Received
CASTANBEIG-11 MFG. CO. 049 2000 28765  Customer Name Account Number	Signature
1324 HERSEHEL ET 1360MX MY. Customer Street Address City State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECOM  Canary-CUSTOMER FILE COPY Pink-RECONDITIONS	IDITIONER COPY ER/ACCOUNTING COPY

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### DRUM RETURN-CREDIT

Nº 007227

Date 2/8/83 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** Please credit my account for \_ 55 gallon light iron barrels which I am returning Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Disconture and stamp below from driver of BP Oil Inc. ven Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums e 6. 963581160477 Account Number Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

## ARCO Petroleum Products Company Division of Atlantic Richtlied Company Receipt for Return of Empty Containers and Merchandise

No. 073800

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	Empty Special Returnable Drug.
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### DRUM RETURN-CREDIT

**N°** 0038805

Date 2 1 5 3/Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account	Show Number		ht iron barrels which I am returning
. DD Oil les o's Universal Container St	eel Drum Corporation, 2nd an	nd Price Sts., Trainer,	Pennsylvania 19061. BP will
REDIT MY ACCOUNT immediately. Cre	dit will only be given for Retu	rnable Drums as desc	cribed in the neturn dudennes
rochure.  To support my request I a	m attaching: (Check one)		100183
Bill of Lading signed l	by common carrier who picke	ed up empty drums	1. ( 3/8/83)
Signed receipt from U	Iniversal Container Steel Drum	Corporation	γ , ,
Signature and stamp b	pelow from driver of BP Oil Inc	. van	
Name of Carrier or Company Receiving	400		Data Received
Name of Carrier or Company Receiving	Drums Signature of	Party Receiving Drun	ns Date Received
y Mil CO Customer Name	11 13 104 6 E	·	
Customer Name	Account Numb	er	Signature
Commence of Marine 1810	City	and the second	Zip Code
Customer Street Address	City	State	Zip Code
When empty drums are returned by con	nmon carrier ship "FREIGHT	PREPAID only.	
CLV-8662-B DISTRIBUTION: V	White-BP Oil Inc., ACCOUN	TING COPY Blue-R	ECONDITIONER COPY
	Canary-CUSTOMER FILE CO		TIONER/ACCOUNTING COPY

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- 7 / 2			3. 11/1.	DATE: 728/13  RECEIVED FROM: 1/10/2 Int'.  DRIVER: 34.67  DRIVER: 34.67	Recondition. 8888



## DRUM RETURN-CREDIT

Nº 003958

(Red)

Pate February 7, 1983

BP Oil Inc. 880 Midland Bldg.

Cleveland, Ohio 44115			· '
ATTENTION: ACCOUNTING DEPARTMEN	NT		
Please credit my account	for 48	55 gallon lig	ht iron barrels which I am retur
		$r \neq$	
to BP Oil Inc. c/o Universal Container Stee CREDIT MY ACCOUNT immediately. Cred			
To support my request I am	attaching: (Check one)	···· .	RECEIVE
Bill of Lading signed by	v common carrier who pic!	ked up empty drums	- CIVE
Signed receipt from Un			FEB 7 1983 Universal Container C
			Universal
Signature and stamp be	low from driver of BP Oil In	c. van	M Container
ersel Container Steel Dru	m Cor <b>p.</b>		1
Name of Carrier or Company Receiving	Drums Signature of	Party Receiving Drum	S Date Received
Davis Fuel Co., Inc.	0002-259901	3 H	am Bluman
Customer Name	Account Num	ber	Signature
533 Lincoln Street	Oxford	Pa.	19363
Customer Street Address	City	State	Zip Code
When empty drums are returned by comm	non carrier ship FREIGHT	PREPAID only.	·
CLV-8662-B		THE CORY DI- DE	CONDITIONED CORY
•	nite-BP Oil Inc., ACCOUN nary-CUSTOMER FILE CO		IONER/ACCOUNTING COPY
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			DATE RECIDENT
			DATE: RECE DRIVI

Recondition

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Date 02/07/83 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT 208 Please credit my account for \_ \_\_\_\_55 gallon light iron barrels which I am SHOW NUMBER returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signature and stamp below from driver of BP Oil Inc. van  $oxed{\boxtimes}$  Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck. RECEIVED iversal Container Corp. STEEL DRUM CO. SIGNATURE OF PARTY RECEIVING DRUMS 96847-017 ACCOUNT NUMBER ight Bon Ine x 2950 Winchestalla Minimum quantity of empty drums to b When empty drums are returned by con IMPORTANT: In order to recure the show the following state This is to certify that e size of filled containers

\*ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise? No. 068946 Date Name (mailing address if other than above) Stock movement code Street address City, state, zip code Approved Send A/C check Payee code Type Attach Late Due date Reference no. Check no. Cash Net amount of inv. X=cr. Invoice date Amount subject Tax X= Facility Account Cost Center Type Free form area Net amount code to tax Cr. Packages Unit price Tax Price + Tax **Product** Articles received are subject Quantity **Amount** ∞de Code to inspection at our warehouse Fed Kind No. \$ ¢ State \$ ¢ 2 1-97493 55D Empty 55 gallon drums 001 000 1-62760 \$6.00 000 **Pallets** 000 eason for return Purchase date Product returns show Approved by Received into stock by Encothing SK A.R.CO-683-B

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ARCO Petroleum Products Company
Receipt for Return of Empty
Containers and Merchandise
No. 076676

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BP Oil Inc.

### DRUM RETURN-CREDIT

Nº 003866

880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for \_ \_55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. Noc'D 2/18/93 To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums Date Received 
 VALUE 7/RE CO
 35/0-/35-320-5

 Customer Name
 Account Number
 5424 Polaski Huy Balto 110 mer Street Address City State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Nº 007224

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Date	2,	/3/	33	

ر Oil Inc.	
880 Midland Bld	g.
Cleveland, Ohio	44115

ORIGINAL (Red)

ATTENTION	<b>ACCOUNTING</b>	DEPARTMENT
ATTENTION:	ACCOUNTING	DELAUTMENT

	Please credit my accou	nt for	1-1		llon light iron ba	rrels which	I am returning
to BP Oil Inc. (	c/o Universal Container S CCOUNT immediately. Cr		Show Numb Corporation, 2nd be given for *R	and Price Sts. Tr	rainer, Pennsÿlva as described in T	nia 19061. The Return (	BP will Guidelines
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Recondition

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Nº 5774

DATE: 3/3/13

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35

BP Oil Inc.

**Nº** 003878

2642-3607

880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

\_\_\_\_\_55 gallon light iron berrels which I am returning Please credit my account for \_ to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums 7 1983 Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Customer Name

Customer Name

Customer Name

Customer Name

Customer Name

Customer Name

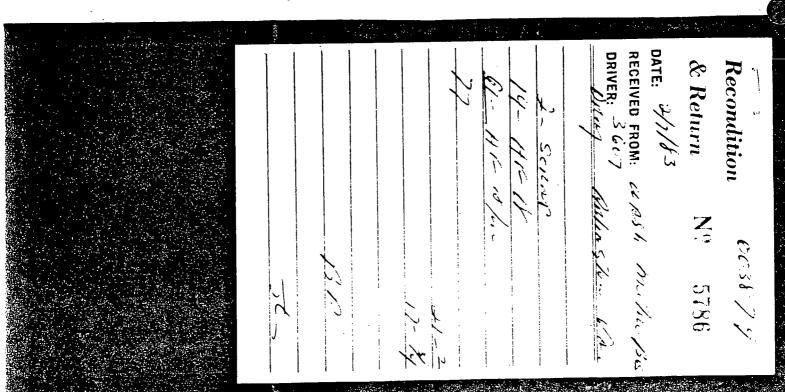
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Customer Name Customer Street Address

City

State When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B

DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY





2/3/23

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my account for55 gallon light iro	n barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penns CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described brochure.	
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Warns of Carrier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
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Customer Street Address City State	Zip Code
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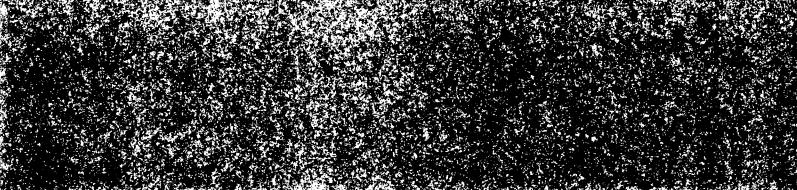
PHONE (717) 961-5377

ORIGINAL (Red) No 84237

BOX 3447 SCRANTON, PA. 18505 **DELIVERY RECEIPT** Pick-Up Partial C.O.D. 19 🛜 NO. REQ./REL. NO DATE 0 MANTITY DESCRIPTION TOTAL QUANTITY PRICE **AMOUNT** RECEIVED FROM: RECEIVED FEB 3 1983 DATE: Universal Container Corp.

# Universal Container Steel Drup Corporation No. 04603

	SECOND	& PRICE STREETS	TRAINER, PEI	NNSYLVANIA 19013	
200875 Sun Cil P.O. Box Marcus L	215-627-7288  Company			215-494-8	ORIGINAL (Red)
YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA S	ALESMAN	TERMS	DATE
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QUANTITY C	ODE	DESCRIPTION			PRICE AMOUNT .
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DESEA: COYNE CHEMICAL COMPANY, INC. Street and the Delaware River

Penna (215) 831-8800 N J (609) 757-0424

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INVOICE-DATE 02/03/83 PAGE-NO. INVOICE-NO. 0025732-0d

UNIVERSAL CONTAINER STEEL DRUM

2ND & PRICE STREETS

TRAINER

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UNIVERSAL CONTAINER STEEL DRUM 2ND & PRICE STREETS

TRAINER

PA

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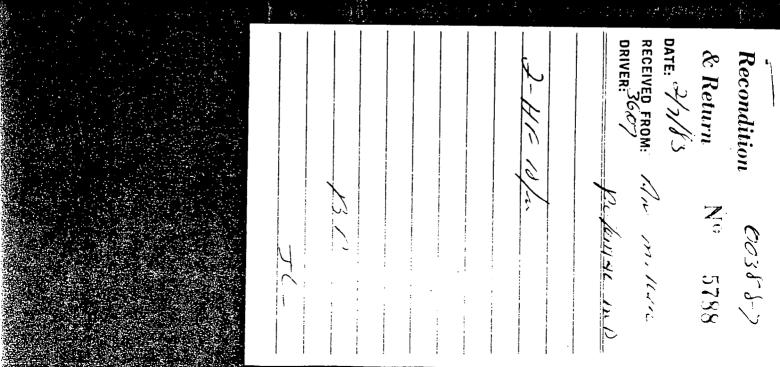
Date 2 - 2-83

269 2 - 360 > ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

**ATTENTION: ACCOUNTING DEPARTMENT** 

A DD OU Is a	Please credit my acco		Show Number	55 gallon ligh		
	c/o Universal Container CCOUNT immediately. C					
	To support my request I	am attaching: (	Check one)			·
	Bill of Lading signed	d by common ca	rrier who picked u		RECEIV FER	<b>'</b>
	Signed receipt from	Universal Contai	ner Steel Drum Co	poration	FER	ED
_	Signature and stamp	below from drive	er of BP Oil Inc. var	, <i>yn</i> ,	iveren 7 196	<b>?</b> ⊋
Name of Car	nic Company Receiving	ng Drums	Signature of Part	y Receiving Ørums	iversal Contains	e Received
C AN N	Customer Name		27 = 276 7 Account Number		Signature	
ANN NEF	C-14:54.77 Address	Hitt Da.		POTOMA	CNID	Zip Code
When empty d	rums are returned by co		'y IIp <sup>•</sup> FREIGHT PREF	AID only.	Le Y	Zip Code
CLV-8662-B	0.070.00.00			COPY Blue-REC	CHOITCHER	000



HERR'S MOTOR EXPRESS, INC. G. BOX 8 . QUARRYVILLE, PA. 17566 PHONE 717.786-2181 Men Date 12-23-82 Consignee Sun Refining & Marketing onsignor Sun Refining & Harketing Newalk N.J. Terral Container Corp. LOAD NUMBER rainer Po. (Assign number if Revenue 1 (Destination) Drivers Shipper Nos. Tractor No. 219 Trailer No. V\_FILE Jones Name No. packages or pieces DESCRIPTION Weight Rate Freight 220 Empty used light steel drugg (Sun) Received above in good order Consignee Signature Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103 (10-1-78\*) Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges Advanced: by a carrier by water, the law requires that the bill of ir shipper's weight. n value, shippers are required to state specifically in property. The agreed or declared value of the property is and lab †Shipper Commis: SUN MAIL AGENT **FREIC BILLS** RECEIVED FROM:

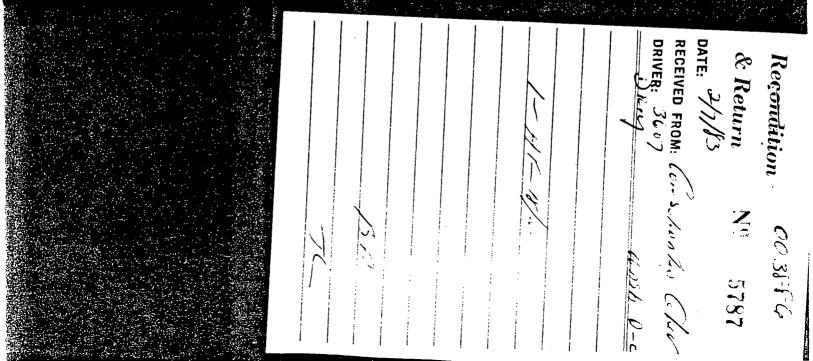
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Date 2- L TO 1/3/1
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Show Number	iron barrels which I am returning
BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pe	nnsylvania 19061. BP will bed in The Return Guidelines
rochure.	
To support my request I am attaching: (Check one)	DECENTER
Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
Signed receipt from Universal Container Steel Drum Corporation	FEB 7 1983
Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Date Received
SOLIDATED ELEVATOR CO 01400 1910 TO Account Number	Signature
US CARROLL ST. N.W. MASHINGTON DE State	Zip Code
hen empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
V-8662-B  DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-REC	ONDITIONER COPY





**Nº** 003600

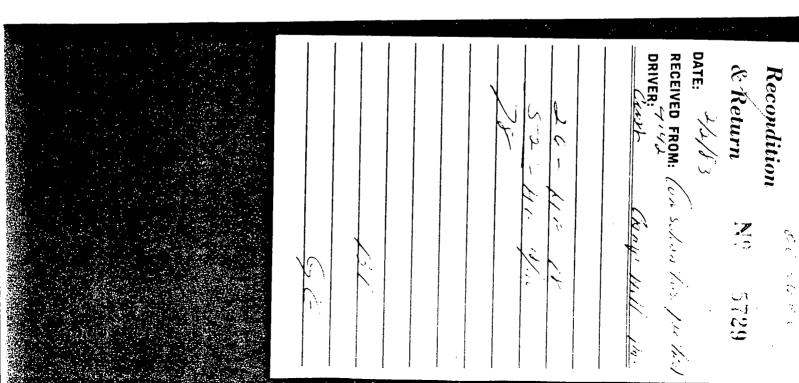
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BP Oil Inc. 880 Midland Bldg.					,
Cleveland, Ohio 44115					
Oleveland, Olivo Privis					
ATTENTION: ACCOUNTING DE	PARTMENT				
Please credit my	account for	1/78	55 gallon ligi	ht iron barrels whic	ch I am returning
to BP Oil Inc. c/o Universal Conf	tainer Steel Drum	Show Number	d Price Sts., Trainer, I	Pennsylvania 1906	31. BP will
CREDIT MY ACCOUNT immedia	telv Credit will o	nly be given for *Return	nable Drums' as desc	ribed in The Return	Guidelines
brochure.		(iii)			
To support my red	quest I am attach	ing: (Check one)			
				REC	EIVED
☐ Bill of Lading	signed by comm	non carrier who picke	d up empty drums	rra.	_
Signed receip	t from Universal	Container Steel Drum	Corporation	A FEB	2 1983
Signature and	stamp below fro	m driver of BP Oil Inc.	van	liniversal (	Container Corp.
Signature and	Stamp Below III	in differ of Dr. On mer	V 33.1		-onamer Corp.
Name of Carrier or Company F	Receiving Drums	Signature of F	arty Receiving Drum	Daie	e Received
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Customer Name		Account' Numbe	er	Signature	
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Customer Street Address	<u> </u>	Citý	State		Zip Code
		•			
When empty drums are returned	by common car	rrier ship FREIGHT P	REPAID only.		

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



Receipt for Return of Empty Containers and Merchandise No. 073796 nn: Date Stock Name (mailing address if other than above) movement code Approved City, state, zip code Send A/C check Cash Net amount of inv. X=cr. Invoice date Attach Check no. Type Late C Amount subject Tax Facility Type Net amount Free form area Account Cost Center code to tax cr. Price + Tax Unit price Tax Packages Articles received are subject Product **Amount** Quantity to inspection at our warehouse Fed \$ ¢ \$ ¢ State code Kind Code No. Empty 55 gallon drums 97493 55D 001 000 Pallets -62760 \$6.00 000 000 RECEIVED FROM: Reason for return Clen. Purchase date Product returns show Approved by Received into stock by goothand Set A.R.CO-683-B

ARCO Petroleum Products Company

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RETURN FROM  SEQUENCE LOCATION NUMBER NUMBER OR NAME	DOCUMENT NUMBER (MAI'I. DEL. TICKET. CREDIT MEMO. O. S. & D.NO., BILL. OF LADING, ETC.)	DESCRIPTION OF ITEMS	OUANTITY	REASON FOR RETURN
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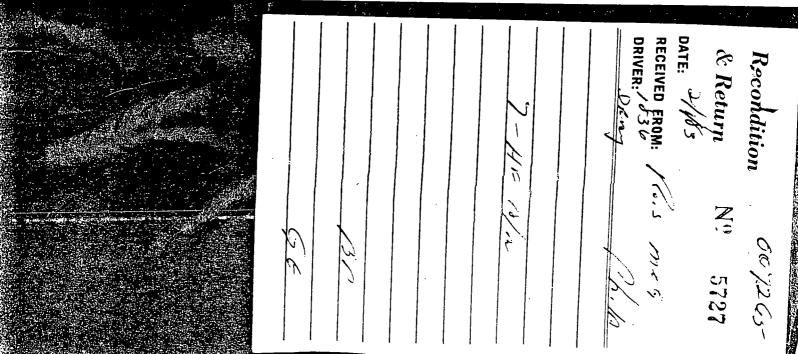
5-3-116 11/2. 130	Recondition & Return DATE: 1/2/63 RECEIVED FROM: Wash mich
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・ジラフシブ **N?** 007265

ORIGINAL (Red) BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for . \_\_\_55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation ature and stamp below from driver of BP Oil Inc. yan Name of Carrier or Company Receiving Drums Date Received Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. V-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

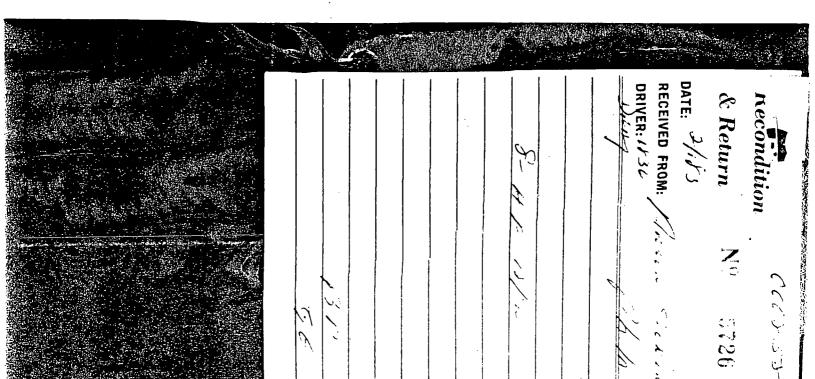
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT	ORIGINAL (Red)
Please credit my account for Show Number 55 gallon light iro	on barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penns CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described brochure.	
To support my request I am attaching: (Check one)	RECEIVED
Bill of Lading signed by common carrier who picked up empty drums  Signed receipt from Universal Container Steel Drum Corporation	FEB 1 1983
Signature and stamp below from driver of BP Oil Inc. van	Universal Container Corp.
Name of Carrier or Company Receiving Drums  Signature of Party Receiving Drums	Date Received
Customer Name Wals 468586111572 May	Signature /
Customer Street Address  City State	19123 Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	

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ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 073795 Date Name (mailing address if other than above) Stock movement code Approved Send A/C check Due date Reference no. Check no. Attach Late Cash Net amount of inv. X=cr. Invoice date C Account Cost Center Facility Tax Type Amount subject Free form area Net amount code cr. to tax **Packages** duct Articles received are subject Unit price Tax Price + Tax Quantity to inspection at our warehouse ∞de Kind Code No. Amount \$ ¢ State Fed 1-97493 55**D** 001 000 Empty 55 gallon drums 1-62760 \$8.00 000 000 Pallets. or return Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2-79)